MINUTES
BOARD OF COMMISSIONERS

JERSEY CITY
THE GATEWAY OF MUNICIPAL OPPORTUNITY

JUNE, 1917

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

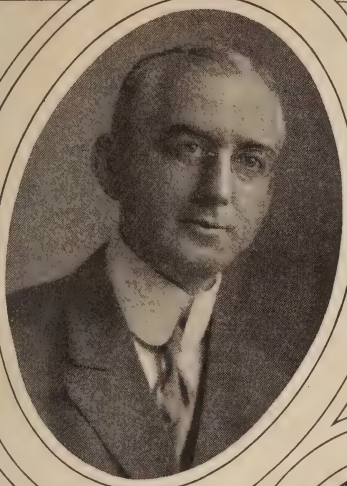
of

JERSEY CITY

Month of June, 1917

FRANK HAGUE, Mayor
GEORGE F. BRENSINGER
MICHAEL I. FAGEN
A. HARRY MOORE
CHARLES F. X. O'BRIEN
} ***Commissioners***

FRANK A. DOLAN, City Clerk

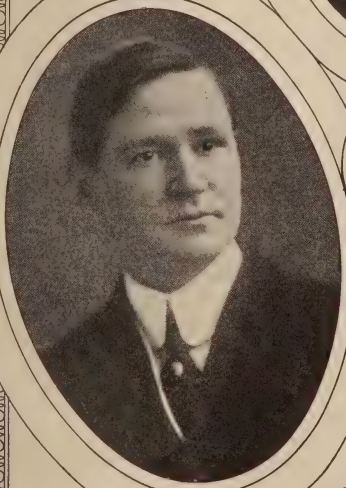


Michael I. Fagen
Director
of Streets & Public Improvements

Chas. F.X. O'Brien
Director
of Public Safety

A. Harry Moore
Director
of Parks & Public Buildings

George F. Brensinger
Director
of Revenue & Finance



Frank Hague
Mayor

1917

Board of COMMISSIONERS JERSEY CITY

Minutes of Meetings

of

Board of Commissioners

June, 1917

MEETING OF JUNE 5, 1917

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, June 5, 1917, at 2 p. m.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

By Commissioner Brensinger:

Resolved that the hearings on the applications of Armour & Co., Central Railroad Company (Phillips St.), The Great Atlantic & Pacific Tea Company, and all other matters regularly before this board at this time be and the same are hereby adjourned and continued to Tuesday, June 12, 1917, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:
FRANK A. DOLAN,
City Clerk.

MEETING OF JUNE 12, 1917

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, June 12, 1917, at 2 p. m.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Fagen.

Absent: Commissioner Brensinger (excused).

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for the improvement of Hutton Street; for the furnishing and delivering of one seven-passenger car for the Department of Revenue and Finance; one seven-passenger car for the Department of Public Safety; one four-passenger car for the Department of Parks and Public Property, and for rock excavation, new engine house, Palisade Avenue, the following bids were received:

Improvement of Hutton Street.

1. James J. Conlon, 98 per cent. of standard, freeholder bond.

2. O'Reilly Contracting Company, 109 per cent. of standard, freeholder bond.

3. Reilly & Hopkins, 103 per cent. of standard, freeholder bond.

4. Michael J. Curley, 99 per cent. of standard, certified check.

7-Passenger Car (P. S.)

1. Jordan Motor Car Sales Company, $1,855, freeholder bond.

2. Crescent Automobile Company, $2,280, surety company bond.

4-Passenger Car (P. & P. P.)

1. Jordan Motor Car Sales Company, $2,560, with $450 allowance for old car, freeholder bond.

2. Crescent Automobile Company, $2,760, surety company bond.

7-Passenger Car (R. & F.)

1. Jordan Motor Car Sales Company, $1,855, freeholder bond.

2. Crescent Automobile Company, $2,280, surety company bond.

Rock Excavation, Palisade Avenue, New Engine House.

1. Antonio Capone, $4.90 per cubic foot, certified check.

2. Ralph A. Capone, $5.45 per cubic foot, freeholder bond.

3. Michael J. Curley, $4.45 per cubic foot, certified check.

On motion of Commissioner Moore the reception of bids was ordered closed, and the bids received were opened and read and referred to the Directors of their respective departments.

PETITIONS AND COMMUNICATIONS.

From Jackson Avenue property owners between Communipaw Avenue and Fulton Avenue, requesting repavement of street with wood block.

Received and referred to Commissioner Fagen for investigation and recommendation.

From P. R. R., complaining of alleged nuisance caused by accumulation of paper on vacant lot fronting on First Street, close to Green Street.

Received and referred to Director Fagen for his investigation and recommendation.

From Hudson County Board of Taxation notifying the Board that Tax Ordinance must be filed by August 21.

Received and referred to Commissioner Brensinger.

From Christ Hospital thanking the Board for consideration in sending flowers to the hospital on May 15.

Received.

From Wegman Parkway property owners requesting that heavy wagons be not permitted to use that street.

Received and referred to Commissioner Fagen.

From Natural Products Refining Company requesting official grades established on Commercial and Jane streets.

Received and referred to Commissioner Fagen.

From Ward Smith, petitioning the Board for a new trial on charges preferred against him.

Received and referred to Director O'Brien, with power.

OFFICERS' COMMUNICATIONS

From Corporation Counsel, reporting upon the result of his visit to the City of Baltimore.

Received, and copy ordered sent to each Commissioner.

From City Clerk, notifying the Board that he has fixed the time for hearing on the proposed removal of Van Nostrand Place railroad station for Friday evening, June 15, 1917, at 8 o'clock in the Assembly Chamber.

Received.

From Superintendent of Buildings, submitting report for month of May.

Received and ordered filed.

From Board of School Estimate, fixing and determining that the sum of $789,678 will be necessary for use of schools this year.

Received and referred to Commissioner Brensinger.

From Corporation Counsel, reporting upon the contract for furnishing and delivering hypochlorite of lime which was awarded to the Pennsylvania Salt Manufacturing Company, and calling attention to the fact that the company insists upon its protective clause being inserted in the contract.

Received and referred to Commissioner Fagen.

From Corporation Counsel, reporting upon resolution directing him to condemn land at Caven Point, and submitting a resolution covering the specific property to be condemned, which tract was determined upon after a survey had been made by Mr. Dunham.

Received and referred to the Director of Revenue and Finance for investigation and recommendation.

PAY ROLLS.

By Mayor Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Departments of Revenue and Finance, Streets and Public Improvements, Parks and Public Property, Public Safety, Public Affairs and City Clerk's Office, for salaries as such for the half month of June, ending June 15, 1917, as per pay roll hereto annexed.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Moore for Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following named persons, for the following amounts and purposes:

$14.50, William E. Kuntz, two emeralites.

$13.50, William E. Kuntz, one emeralite.

$227.30, Severance Burrage, services and expenses.

$6.75, H. W. Hamilton, expenses.

$220.50, H. W. Hamilton, services.

$18.80, H. W. Hamilton, expenses.

$350.00, George A. Johnson, services.

$456.49, Marvin Shiebler, services.

$189.75, William R. Harrison, printing negatives.

$26.56, Union Printing Company, printing.

$7.40, New York Telephone Company, service.

$9.87, New York Telephone Company, service.

$50.00, Thomas F. Lawless, services.

$25.00, Frank Mullins, services.

$75.00, Dr. Charles E. North, use of laboratory.

$1,100.00, Dr. Charles E. North, services.

$25.00, W. E. Boyce, moving picture exhibit.

$50.00, W. E. Boyce, moving picture exhibit.

$2.25, Fleischman Brothers, dimmer glasses for Cole car.

$6.60, Expert Auto Tire Company, accessories for Director's car.

$1.50, Sengbusch S. C. Inkstand Company, Ideal moistener.

$4.75, Union Printing Company, printing circulars.

$15.25 Union Printing Company, printing receipt forms.

$35.30, Union Printing Company, printing debt statement.

$12.50, Union Printing Company, printing commodity cards.

$19.75, Union Printing Company, printing return envelopes.

$150.75, Albert Datz Company, miscellaneous printing.

$0.75, Albert Datz Company, rubber stamp.

$456.25, George W. Von Arx, services.

$65.33, Stenography and Reporting Company, typewriting.

$4.50, Great Bear Spring Company, water.

$14.05, New York Telephone Company, service.

$25.12, New York Telephone Company, service.

$9.50, New York Telephone Company, service.

$136.45, James Tumulty, expenses.

$56.97, Sterling Tire Corporation, tubes and tires.

$28.63, Webster Loose Leaf File Company, binders.

$38.00, Union Printing Co., printing cash book.

$156.00, Dominic J. Hart, appraising service.

$179.35, Bergen Gaddis, services.

$60.60, Geo. A. Capelli, transcript of testimony.

$16.80, Evening Journal Association, advertising for bids for coal.

$2.50, Evening Journal Association, advertising hearing Pearsall Estate.

$1.50, Evening Journal Association, advertising hearing A. Gold.

$2.50, Evening Journal Association, advertising hearing Lewis Max.

$1.50, Evening Journal Association, advertising hearing Ganz & Goodman.

$1.50, Hudson Observer, advertising hearing Ganz & Goodman.

$1.50, Hudson Observer, advertising hearing A. Gold.

$2.50, Hudson Observer, advertising hearing Persall Estate.

$2.50, Hudson Observer, advertising hearing Lewis Max.

$16.80, Hudson Observer, advertising for bids for coal.

$16.00, Union Printing Co., large certificate forms.

$20.00, N. E. Feury, petty cash.

$0.75, Dobke Typewriter Exchange, adjusting machine.

$23.50, Union Printing Co., supplies.

$25.75, Union Printing Co., printing, etc.

$21.00, Union Printing Co., printing, etc.

$19.00, Union Printing Co., salary warrants.

$462.50, National Surety Co., premium on bond of F. A. Dolan.

$170.00, Union Printing Co., printing minutes.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$7.80, New York Telephone, service.

$15.50, Union Printing Comany, supplies.

$2.10, F. C. Browne, supplies.

$9.46, F. C. Browne, supplies.

$5.60, New York Telephone, service.

$13.55, John Boyd, expenses.

$2.50, New York Telephone, service.

$36.12, Whipple Hardware, supplies.

$19.11, Whipple Hardware, supplies.

$542.12, Carscallen & Cassidy, oats, etc.

$540.88, Carscallen & Cassidy, eats, etc.

$516.16, Carscallen & Cassidy, eats, etc.

$79.15, John Brennan, horseshoeing.

$4.90, James Coleman, horseshoeing.

$22.05, E. D. Howard, horseshoeing.

$47.50, John McDonald, horseshoeing.

$43.00, Thomas J. Miskel, horseshoeing.

$38.10, Richard Stanton, horseshoeing.

$36.75, James Sweeney, horseshoeing.

$45.75, Joseph H. Walton, horseshoeing.

$41.05, Joseph H. Walton, horseshoeing.

$15.76, Ahlemeyer Bros., repairs.

$42.45, L. A. Bittighofer, repairs.

$34.50, High J. Burns, insurance.

$2.25, Julius Frey, supplies.

$266.25, Chas. Hvass Company, supplies.

$155.50, Chas. Hvass Company, supplies.

$125.50, Chas. Hvass Company, supplies.

$79.25, Napiurski & Telkowski, repairs.

$2.25, Theo. Smith Sons Company, supplies.

$130.90, The Texas Company, gasoline.

$159.44, Whipple Hardware Company, supplies.

$16.78, New York Telephone, service.

$5.40, Union Printing Company, supplies.

$16.20, Public Service Electric, service.

$2.97, Public Service Gas, service.

$15.96, Evening Journal Association, advertising dump carts.

$15.54, Hudson Observer, advertising dump carts.

$16.80, Evening Journal Association, advertising sprinklers.

$16.38, Hudson Observer, advertising sprinklers.

$6.55, Frank Barker, expenses.

$3.30, Frank Barker, expenses.

$10.35, A. B. Dick Company, supplies.

$15.96, Evening Journal Association, advertising street signs.

$16.38, Hudson Observer, advertising street signs.

$482.68, Fagan Iron Works, supplies.

$106.91, James P. Hall, supplies.

$5.00, Thomas Lee, refund (permit).

$4.00, New York Telephone, service.

$8.24, James F. Stewart, lumber.

$51.00, Standard Oil Company, oil.

$17.50, Van Keuren Contracting, paving blocks.

$19.88, Vanderbeek & Sons, lumber.

$16.80, Evening Journal Association, repairs Henderson street.

$16.38, Hudson Observer, repairs Henderson street.

$10.46, James W. Greene, supplies.

$8.00, L. O. Koven, supplies.

$10.92, Lufkin Rule Company, supplies.

$3.00, John Roemmelt, dishes.

$26.16, Scientific Equipment Company, supplies.

$21.56, F. B. Brill, supplies.

$4.32, Fagan Iron Works, supplies.

$330.80, Fagan Iron Works, supplies.

$115.60, Fagan Iron Works, supplies.

$16.40, Fagan Iron Works, supplies.

$28.80, E. A. Gibbons, supplies.

$250.08, Jersey City Supply, supplies.

$154.26, George C. Lavery, lumber.

$5.65, John S. Menagh supplies.

$61.74, Washburn Bros., supplies.

$18, James Allas, refund (permit).

$15.75, Jersey City Supply supplies.

$4.25, Union Printing Co., supplies.

$9.56, James S. Nolan, expenses.

$205.72, Arnold Hoffman Co., supplies.

$18, James Allan, refund (permit).

$204.61, Arnold Hoffman Co., supplies.

$471.01, Arnold Hoffman Co., supplies.

$141.43 Arnold Hoffman Co., supplies.

$213.95, Arnold Hoffman Co., supplies.

$866.26, Arnold Hoffman Co., supplies.

$23.85, F. B. Brill, supplies.

$3.54, Walter J. Coleman supplies.

$171.85, E. B. Dawson, supplies.

$11.50, George R. Dupont, supplies.

$9.15, Ernest Leitz, suppiles.

$15.50, Fred Lenkner supplies.

$23, Union Printing Co., supplies.

$5.80, Orlin S. Van Driyne, services.

$8, C. I. Vail, supplies.

$37.50, Bergen Coal coal.

$20, R. Becker, overpayment water bill.

$11.05, R. Ciandelli, overpayment water bill.

$145.60, John Craven & Son, overpayment water bill.

$7.33, New York Telephone service.

$1, Public Service Elec., service.

$6.49, William F. Falbot, refund, water.

$110.93, F. B. Brill, supplies.

$3, James Brodie, expenses.

$60.97, James P. Hall, supplies.

$8.72, Hersey Mfg. Co., supplies.

$13.03, Jersey City Supply, supplies.

$11.26, Jersey City Supply, supplies.

$24.51 National Meter Co., supplies.

$4.25, Standard Oil Co., oil.

$21, Theodore Smith Sons, supplies.

$7.45, Thompson Meter Co., supplies.

$12.75, Texas Co., oil.

$30 George Weil, painting.
$34.75, Whipple Hardware Co., supplies.
$120.40, Fred LaTourette, expenses.
$19.75, Union Printing Co., supplies.
$6.80, Patrick Finnerty, expenses.
$50, Charles K. Hart, stamps.
$4.90, Nathan & Co., supplies.
$431.05, Safe Cabinet Co., one safe.
$16.38, Evening Journal Assn., adv. chlorine.
$16.80, Hudson Observer, advertising chlorine.
$16.38, Evening Journal Assn., advertising pipe.
$16.38, Hudson Observer, Advertising. pipe.
$16.80, Evening Journal Association, advertising hypochlorite.
$16.38, Hudson Observer, advertising hypochlorite.
$205.00, Evening Journal Association, advertising water rates.
$205.00, Hudson Observer, advertising water rents.
$29.50, Union Printing Company, supplies.
$13.00, Albert Datz, supplies.
$34.50, Burns, Hugh J., insurance.
$19.00, Boonton Auto Garage, repairs.
$12.25, James Coleman, horseshoeing.
$49.95, Carscallen & Cassidy, oats, etc.
$213.82, Carscallen & Cassidy, oats, etc.
$24 28, Chester DuPuy, oats, etc.
$8.90, W. L. Doremus, horseshoeing.
$2.88, Joseph Flannery, supplies.
$45.89, William J. Kelly, repairs.
$2.50, Edward O'Hara, horseshoeing.
$111.75, Baldwin & Grimes, transportation.
$43.30, John F. Colligan, expenses.
$17.60, Public Service Elec., service.
$8.30, Public Service Elec., service.
$41.80, Public Service Gas, service.
$37.50, Union Printing Company, supplies.
$4.25, Frank McDermott, expenses.
$18 06, Hudson Observer, Prop. St. Pauls Ave.
$18.06, Evening Journal Association, Prop. St. Pauls Ave.
$195.20, Napinski & Telkowski, repairs.
$393.85, Napinski & Telkowski, repairs.
$84 65, Napinski & Telkowski, repairs.
$146.24, John Muldoon, repairs.
$1,674.40, Public Service Gas, service.
$12,403.71, Public Service Elec., service.
$19.55, H. Mootz & Sons, repairs.
$21.30, H. Mootz & Sons, repairs.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien, and Mayor Hague.
Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$100.00, M. Ely, stamps, May, 1917.
$75.00, Hartung Bros., 20 bushels seed.
$75.00, Hartung Bros., 20 bushels seed.
$56 25, Hartung Bros., 15 bushels grass seed.
$58.49, Henry Coder, lawn mower.
$21.00, Whipple Hardware Company, 1 harrow.
$78.00, O. Michler, top soil.
$12.60, William Brasiel, galvanized wire.
$7.00, Sweeney & Higgins, supplies.
$7.00, Lexington Auto Tire Company, tires.
$38.20, Lexington Auto Tire Company, shoes.
$3.00, P. S. Electric Company, light.
$3.05, N. Y. Telephone Company, local service.
$5.10, John P. Landrine, supplies.
$60.00, George Trotter, music.
$96.00, William Anstett, music.
$54 00, Albert Datz, printing.
$187.50, Albert Datz, printing.
$16.90, Sweeney & Higgins, supplies.
$22.10, Sweeney & Higgins, supplies.
$41.60, Whipple Hardware Company, raffia.
$50.00, Thomas Cassidy, professional services.
$22 50, Evening Journal Association, printing.
$22.50, Hudson Observer, printing.
$15.00, Hudson Observer, printing.
$15.00, Hudson Observer, printing.
$27.00, Evening Journal, printing.
$14.55, Sweeney & Higgins, supplies.
$2 30, Sweeney & Higgins, supplies.

$3.45, J. P. Landrine, supplies.
$42.00, Hudson Observer, printing.
$1.33, J. H. Ohmer, supplies.
$37.50, Nellie Barbash, teaching swimming.
$49.50, John E. Muller's insurance.
$24.75, Louis Sherwood, insurance.
$12.00, Cudahy Packing Co., soap powder.
$37.50, Mary T. Most, teaching swimming.
$2.50, Parke, Nobel Company, lumber.
$9 92, Parke, Nobel Company, lumber.
$29.92, Engler & Company lumber.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

$13.23, Sweeney & Higgins, wire staples.
$20.60, M. Moran, oil and shellac.
$5.00, A. Hoyd Varnish Company, oil varnish.
$1.41, J. P. Landrine, supplies.
$24, Sweeney & Higgins, supplies.
$16.02, Sweeney & Higgins, supplies.
$12.50, Sweeney & Higgins, furniture polish.
$12.56, Sweeney & Higgins, supplies.
$2, F. P. Brill, 1 Yale lock.
$17.50, Union Printing Company, telephone records.
$0.75, F. B. Brill, 1 lock.
$3.80, Down Town Electrical Company, supplies.
$9.37, Sweeney & Higgins, supplies.
$1, B. Frank, glass.
$13.97, Sweeney & Higgins, wire nails.
$24.50, Whipple Hardware Company, white lead, etc.
$9.51, J. P. Hall, Inc., mortar, plaster.
$9.20, R. Marschner, car fare.
$28, Albert Sidler, insurance.
$35, Nelson-Ward Company, insurance.
$13.88, Nathan & Co., supplies.
$5.25, B. Frank, glass.
$15.50, Down Town Electrical Company, supplies.
$2.87, Walter Coleman, supplies.
$3, Conlon & Co., lime.
$15.25, Washburn Bros., sand.
$13.25, Conlon & Co., plaster and laths.
$110.27, William A. Barclay, repairing roof.
$260, William A. Barclay, tin roof.
$7, William H. Dickinson, cleaning sewers.
$59.07, William A. Barclay, repairs to roof.
$9.18, Walter J. Coleman, electrical supplies.
$13.50, Washburn Bros., cement.
$8.75, Washburn Bros., sand.
$9.38, Conlon & Co., cement.
$20, William H. Dickinson, new toilet.
$3.53, Conlon & Co., lime.
$18.38, Conlon & Co., cement.
$61.25, Stone & Art Tile Company.
$4.11, Sweeney & Higgins, supplies.
$12.31, Sweeney & Higgins, supplies.
$3, F. B. Brill, varnish remover.
$4.90, Sweeney & Higgins, wire staples.
$245, August Weibrecht, painting iron fence.
$84.15, Heoghts Realty Company, insurance.
$4.50, A. J. Haesloop, 12 gross screws.
$9.60, Sweeney & Higgins, mops.
$12.17, Oakland Lumber Company, umber.
$52.50, Woodward & Williamson, insurance.
$5, B. Frank, glass, May, 1917.
$3, B. Frank, glass, May, 1917.
$30, Fred. Fischer, painting roof.
$24.73, William A. Barclay, painting roof.
$0.94, Whipple Hardware Company, supplies.
$2.39, Sweeney & Higgins, supplies.
$3.43, Sweeney & Higgins, supplies.
$133.44, Henry J. Reitze, electrical supplies.
$9, D. J. Cummings, top-soil.
$21.40, P. S. Gas Company, light.
$233.90, P. S. Electric Company, light.
$30, J. C. Window Cleaning Company, cleaning windows.
$50, Thomas Finnerty, ice, May, 1917.
$35, Louis Sherwood, insurance.
$7.45, Sweeney & Higgins, supplies.
$9.20, Hugh A. Kelly, expenses.
$1.10, Sweeney & Higgins, pick.
$5.58, Sweeney & Higgins, supplies.
$260, Michael Meaney, team and driver, 26 days, May, 1917.

$80, James Fay, team and driver, 10 days, May, 1917.

$22.00, A. J. Haesloop, wheelbarrows.

$5.50, Smooth-on Manufacturing Company.

$22.85, John J. Vile, new leader.

$21.56, Smooth-on Manufacturing Company, cement.

$6.25, A. J. Haesloop, shovels.

$21.84, Evening Journal Association, printing.

$17.22, Evening Journal Association, printing.

$17.22, Hudson Observer, printing.

$1.83, Sweeney & Higgins, supplies.

$51.63, Washburn Brothers, supplies.

$13.25, J. C. Ladder Company, mortar.

$14, J. C. Lumber Company, lumber, lumber, May, 1917.

May, 1917.

$14, J. C. Lumber Company, lumber, May, 1917.

$7.41, Oakland Lumber Company, lumber, May.

$13.55, J. C. Supply Company, supplies, May, 1917.

Adopted.

Yeas: Commissioners Fagen, Moore. O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$17.15, Indian Refining Company, oil.

$16.98 Indian Refining Company, oil.

$17.50, Indian Refining Company, oil.

$268.50, Gulf Refining Company, gasoline.

$17.50 Gulf Refining Company, gasoline.

$54.56, Carscallen & Cassidy, feed.

$477.61, Carscallen & Cassidy, feed.

$5.74, Carscallen & Cassidy, feed.

$19.11, M. Moran, cheese cloth.

$27.08, Whipple Hardware Company, sponges.

$104.57, Whipple Hardware Company, supplies.

$23.17, Jos. H. Brown, supplies.

$41.16, Julius Frey, sponges.

$48.50, Herald Printing Company, printing.

$60, Packard Auto Renting Company, service.

$4.70, J. A. Vill & Son, auto supplies.

$100, Etta Siefke, rent stable.

$40, W. R. Harrison, photos of prisoners.

$1.44, G. A. Wood, sundries.

$45, J. F. Nagle, insurance.

$12, National Gas Governor Company, regulators.

$152.30, Public Service Electric Company, service.

$22.05, L. P. Hansen, pads.

$23.98, Sweeney & Higgins, supplies.

$23.77, Union Printing Company, printing.

$23.52, Union Printing Company, printing.

$23.28, Union Printing Company, printing.

$4.90, Union Printing Company, printing.

$23.25, A. Datz Company, Home Defense.

$227.54, M. F. Carroll, Home Defense.

$125.00, Jersey City Horse Manure Company, removing manure.

$553.63, Carscallen & Cassiday, hay, etc.

$462.50, Bergen Coal Company, coal

$52.15, John J. Mooney, supplies.

$34.85, John J. Mooney, drugs.

$4.75, Henry Ortlieb, harness.

$8.80, John S. Menagh Company, telephone supplies.

$21.76, The Norwich Pharmacal Company, drugs.

$11.90, The Norwich Pharmacal Company, drugs.

$5.41, New York Telephone Company, toll service, etc.

$42.00, S. F. Hayward & Co., bottles.

$16, Fred H. Engloff, horseshoeing.

$221.10, Standard Oil Company, gasoline.

$50.13, Charles H. Engler, lumber.

$211.52, Charles H. Engler, lumber.

$78.57, Public Service Gas Company, gas.

$11.16, Public Service Electric Company, power service.

$15.28, Public Service Electric Company, power service.

$4.40, Public Service Electric Company, power service.

$150.80, Public Service Electric Company, Inc., service.

$20, E. A. Smith, horseshoeing.

$3.38, Stromberg Motor Company, hardware.

$7.50, Edison Lamp Works, searchlight lamp.

$10.50, American La France Fire Engine Manufacturing Company, Inc., cross rod arms.

$76.38, American La France Fire Engine Company, rear axle primed.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

By Mayor Hague:

Nays: None.

Resolved, that warrants be ordered drawn in favor of the following persons named in the amounts indicated:

$5.55, Expert Auto Tire Company, repairs tubes.

$24.98 Archbold & Gallagher, groceries.

$11.50, Union Printing Company, stationery.

$51, S. R. Fletcher, tire.

$31.98, Valvoline Oil Company, oil.

$25.97, Joseph T. Sack, utensils.

$9.38, Thomas Murray, slippers.

$1.12, Keystone Dairy Company, milk.

$2, Davis Bourneville Company, repairs.

$0.50, J. Calley, peppers.

$5, W. R. Holmes, wine.

$5, Great Bear Spring Company, water.

$11.25, S. S. White Manufacturing Company, cement.

$10.50, M. Miller, supplies.

$8.40, Bernard M. Hanley, carfare.

$37.50, Union Printing Company, dental cards.

$80, Union Printing Company, printing.

$49, Union Printing Company, envelopes, etc.

$11.60, Charles Kutscher, repairs to auto.

$174.60, A. P. Wilson, anti-toxin.

$12, Henry J. Spellmeyer, printing and lettering.

$23.20, Albert Datz Company, printing and stamps.

$32.50, Union Printing Company, registration cards.

$7.02, Eimer & Amend, test bottles.

$2.50, A. L. Stillman, ice chest.

$30, Union Printing Company, envelopes.

$9.12, Joseph H. Browne, 3 rolls paper.

$24, Armstrong Cork Company, washers.

$27, Union Printing Company, post cards.

$45, B. W. Ferguson Brothers, disinfectant.

$35, Union Printing Company, milk cards.

$7.75, Charles Beseler Company, moving pictures.

$18, Wissner Manufacturing Company, 12 quart boxes.

$12, Union Printing Company, child welfare cards.

$17, Frank C. Browne, pencils.

$10.80, William E. Kuntz, batteries, etc.

$15.80, Ernst Leitz, Inc., drugs, etc.

$1.50, H. Mootz & Sons, rep. cabinet.

$213, Albert Datz Company, printing.

$1, Vanderbeek & Sons, pine.

$19.40, Ernst Leitz, chemicals.

$44.15, Ammon & Person, butter and eggs.

$7.75, A. M. Roberts, railroad fare and expenses.

$2, Ogden's Express, expressage.

$14.50, John J. Mooney, supplies.

$278.25, A. McDonough, groceries.

$16.50, L. P. Hansen, supplies

$0.75, James W. Greene, casters.

$313.90, Jacob Decker, milk and cream.

$83.11, William Bill, groceries.

$150.83, General Baking Company, bread.

$16.56, Archbold & Gallagher, groceries.

$88, The Texas Company, gasoline.

$202.46, S. W. Fagan, meats.

$28.20, David Sheehan, eggs.

$35.08, Archbold & Gallagher, butterine.

$42.88, J. V. Calley, fruits, vegetables.

$38.57, William Bill, eggs.

$143.90, John T. Flecy, meats.

$16.62, W. H. Walthery, meats.

$79.07, E. Walter, meats.

$152, E Losey, potatoes.

$5.88, Wm. C. Reid Co., rube scrapers.

$10.40, Colgate & Co., soap

$22.17, Archbold & Gallagher, soap.

$207.18, Garfunkel Bros., electric supplies.

$138.45, Shultz Bakery, bread and rolls.

$145.33, W. D. Murphy, fish.

$42.43, Archbold & Gallagher, groceries.

$23.63, The Kleinhaus Store, orderlies' coats.

$19.11, Archbold & Gallagher, supplies.

$109.93, W. H. Walthery, meats.

$15.05, Borden's Farm Products, milk.

$23.70, Ammon & Person, butterine.

$239.89, E. Walter, meats.

$6.57, Whipple Hardware Co., washing soda.

$80.44, William Bill, groceries.

$17.64, Union Printing Co., requisitions.

$49, Charles E. Gratz, drugs.

$248.58, Whipple Hardware Co., kitchen utensils.

$76.31, William Bill, groceries.

$259.70, Albert Datz Co., printing annual report.

$88, The Texas Co., gasoline.

$167.70, Whipple Hardware Co., hair brushes.

$69, Herald Co., printing.

$201.80, Ammon & Person, butter.

$179.50, Jerome O'Keefe, dry goods.

$506.22, Ross Royal Co., surgical supplies.

$154, Otto Wilkins, surgical supplies.

$21.03, Sweeney & Higgins, supplies.

$48.60, Manhattan Elec. S. Co., lamps.

$10.40, Wolfson Bros., dry goods.

54, Farbwerke Hoechst Co., salvarsan.

$5.29, Post Publishing Co., adv. for nurses.

$7.50, L. P. Hansen, stationery.

$3.50, John S. Menagh, supplies.

$2.28, The Scranton Times, adv. for nurses.

$20.06, Kny-Scherer Corp., instruments.

$66.84, N. Y. Telephone Co., phone service.

$8.85, P. S. Elec. Co., electric service.

$76.73, O. H. Perry, coal.

$427.40, John Headden & Son, coal

$141.10, Henry McDermott, ice.

$14.40, Archbold & Gallagher, starch.

$1.60, S. M. Kagan, meat.

$21, Isaac Price, uniforms.

$17.20, Otto Wilkins, surgical supplies.

$45.44, C. F. Bising, meats.

$52,50, Mrs. J. H. Spellmeyer, groceries.

$256.50, A. McDonough, groceries.

$7.84, Cleveland Dental Mfg. Co., supplies.

$16.80, Public Service Electric Co., electric service.

$6.57, Public Service Gas Co., gas service.

$8, Colgate & Co., soap powder.

$1.20, Jersey Journal,, advs. for help.

$4.91, John J. MacDonald, printing and stamps.

$3.53, John J. MacDonald, expenses.

$12.90, Troy Times, advs. for nurses.

$1.13, S. W. Kagan Co., meat.

$20.50, General Baking Co., bread.

$68.90, Stanley Laundry Supply Co., laundry machinery.

$112.61, E. L. Young Co., coal.

$15, Phil Warn, Jr., decorating.

$1.61, Waterbury Republican, Inc., advs. for nurses.

$112.15. Archbold & Gallagher, groceries.

$5.44, Joseph H. Browne, soda.

$48.22, Whipple Hardware Co., supplies.

$18, B. B. Dust Eater Co., sweeping compound.

$169.30, Ammon & Person, butter and eggs.

$63.25, John Mullins Co., linoleum.

$11.70, Keystone Dairy Co., milk.

$11.25, Magill Bros., coal.

$15, Greenville Coal & Ice Co., coal.

$6.75, Public Service Gas Co., gas.

$9, John S. Menagh Co., supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, reporting upon repairs to asphalt pavements which are out of guarantee, and recommending that an additional appropriation of $2,500 be made for the purpose of repairing asphalt streets.

Received.

From Commissioner Fagen, reporting upon the petition of Melosh & Morten wherein they request that permission be granted to the Public Service Railway Company to relocate pole on the easterly side of Ocean Avenue, and recommending that the prayer of the petitioners be granted.

Received.

From Director O'Brien, submitting letter from the Chief of Police commending Detectives Kenny and Proudfoot for the capture of two men who burglarized the safe of the Hartford Suspension Company, and recommending that they be given honorable mention.

The Director stated that it was always a pleasure for him to commend conduct of this character and to give the men in his department full credit for all deeds of efficiency or bravery, and that it would be a pleasure to grant "honorable mention" to these men.

The Director also stated that it was his intention to confer honorable mention upon Patrolman John Goode of the Ocean Avenue station, who rescued Mrs. Sarah Pulston, of No. 7 Oak Street, from a fire on the evening of April 13, about 5 o'clock.

From Mayor Hague, submtting to the Board the resignation of Miss Anita Grish as Superintendent of the Bureau of Municipal Relief. The Mayor calls attention in his communication to the wonderful work accomplished by Miss Grish during her short term of office.

Received and on the recommendation of the Mayor the resignation was accepted.

From Commissioner Brensinger, submitting a supplemental debt statement, in accordance with the State law.

Received and ordered filed.

From Commissioner Fagen, submitting specifications for the improvement of Germania Avenue from Thorne Street to Manhattan Avenue in accordance with Chapter 217 of the Laws of 1895.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Moore for Commissioner Brensinger:

Whereas, This Board on August 8, 1916, did appropriate $25,000 for the purchase of a site and the erection of a building for a Branch Library in the Hudson City section known as Lots 1 and 2, Triangle 6, Block 827, Zabriskie Street; and

Whereas, The Trustees of the Free Public Library under date of April 21, 1917, have requested this Board for an additional appropriation of $19.800 for the erection and furnishing of a suitable building thereon; and

Whereas, This Board after investigation of the plans and specifications has decided that an additional appropriation of $19,800 is necessry; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $19,800 additional to the sum already appropriated for the erection, and furnishing of a Branch Library on the site now acquired; and be it further

Resolved, That in pursuance of Chapter 252, P. L. 1916, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par temporary improvement bonds in the sum of $19,800 bearing interest at a rate not to exceed 4 per cent. per annum, and to be due and payable one year from date unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested to by the City Clerk, and the proceeds

of said bonds shall be used for the purpose as above set forth and no other, and the principal of said temporary improvement bonds shall be retired by the issue of permanent bonds, and the interest on said temporary improvement bonds is to be paid out of any miscellaneous unexpended revenues of the City, and an amount of such revenues is hereby made available for this purpose without further appropriation.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Whereas, The conditions existing at the Isolation Hospital in Jersey City are neither sanitary nor suitable for the purpose for which it is used; and

Whereas, The Mayor and Director of Parks and Public Property have reported to this Board the urgent necessity of having the necessary repairs made and the unsanitary conditions corrected as soon as possible; and

Whereas, It is the judgment of this Board that the estimated cost of making the repairs will amount to about $6,000; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $6,000 for the repairs to the Isolation Hospital in Jersey City; and be it

Resolved, That in pursuance of Chapter 252, P. L. 1916, the Director of Revenue and Finance be and he is authorized and requested to issue and sell a temporary improvement bond in the sum of $6,000 bearing interest at a rate not exceeding 4 per cent. per annum, said bond to be due and payable within one year from date of issue, unless sooner called by the City, said bond to be signed by the Mayor and Director of Revenue and Finance, and attested to by the City Clerk. The proceeds of said bond to be used for the purpose as above set forth; and be it further

Resolved, That the interest on said bond is to be paid out of any miscellaneous unexpended revenues of the City, and an amount of such revenues sufficient to pay the interest is hereby made available for such purpose without further appropriation.

Adopted.

Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $2,700.00 from Miscellaneous Revenue Surplus Account to Account No. 182, Public Library, and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library of Jersey City in the sum of $2,700.00 and charged to Account No. 182.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Resolved, That upon the request of the Director of Parks and Public Property, the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $1,500.00 from Account No. 778 to Account No. 793.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Resolved, That upon the recommendation of the Director of Streets and Public Improvements, the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $33.18 from Accoun No. 422 to Account No. 424, and the sum of $709.05 from Contingent Fund to Account "Repaving of Grand

street from Ocean avenue to Brandhall avenue."

Adopted.

Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Whereas, On January 5, 1917, Geo. Rubacky of No. 90 Clerk street paid the sum of $300.08 for 1916 taxes as assessed on property known as lot 40 in block 67, No. 74 Morris street, at a valuation of $15,500, and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 497 reduced the valuation of building on said property $500, or $9.68 in taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Geo. Rubacky in the sum of $9.68 to refund said overpayment, charging 1916 taxes with this amount.

Adopted.

Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $10,000.00 to the following accounts from Miscellaneous Revenue Surplus Account:

$500.00 to Account No. 263
7,000.00 to Account No. 206
2,500.00 to Account No. 223

$10,000.00

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None:

By Commissioner Moore for Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $7,824.89 from Miscellaneous Revenue Surplus Account to the following accounts:

$2,416.66 to Account No. 6
2,416.66 to Account No. 207
604.07 to Account No. 201
1,450.00 to Account No. 215
937.50 to Account No. 268

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Whereas, Mr. Thomas Capstick of 410 Cornelia street, Boonton, N. J., owner of a $2,000 5 per cent. Jersey City Registered Assessment Bond, the interest upon which bond is due semi-annually on the first day of May and November, has advised this Board that his interest check No. 2867DD for $50.00 (due May 1, 1917,) has not been received; and

Whereas, A diligent search at the Post Offices of Boonton and Jersey City have revealed no trace of said check; and

Whereas, Payment on said check has been stopped at the Hudson County National Bank by the City Treasurer; therefore, be it

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to issue a new check to the order of Mr. Thomas Capstick in the sum of $50, being the semi-annual interest on the above-described bond owned by him; and that the Director of Revenue and Finance is hereby authorized to cancel check No. 2867DD.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mr. William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $41, being amount of fines imposed and collected in the First Criminal Court for the month of May, 1917, for violations of

the Motor Vehicle Law—said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Resolved, That a warrant be drawn on the City Treasurer in favor of Hudson County District of the S. P. C. A. in the sum of $575, being the amount of fines imposed and collected in the First Criminal Court during the month of May, 1917—said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Whereas, In October, 1912, the City purchased property known as Block 1289, Lot 9a, Hackensack River and Morris Canal, assessed in the name of F. P. Gautier; and

Whereas, It was an error to assess the property for the year 1913; therefore be it

Resolved, That the City Collector is hereby authorized to cancel of record said taxes assessed for the year 1913, amounting to $123.13.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Introducing an ordinance, entitled "An ordinance for the issuance of funding assessment bonds of the City of Jersey City to retire $15,406.39 of temporary loan bonds issued to temporarily finance the opening of Mercer Street under resolutions of the Board of Finance, dated January 15, 1896, the cost of which was thrown upon the city by court decision, there being no means provided for permanent financeering thereof.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore for Commissioner Brensinger:

Introducing an ordinance entitled "An Ordinance for the Issuance of Funding Assessment bonds of the City of Jersey City to retire one hundred thousand dollars ($100,000) of temporary loans issued to temporarily finance the building of the joint outlet sewer between Jersey City and West Hoboken, the City being without funds to pay same."

Received and ordered placed on file in the City Clerk's Office for a period of two weeks for public inspection.

By Commissioner Moore for Commissioner Brensinger:

Introducing an ordinance entitled "An Ordinance for the issuance of $476,213 floating indebtedness bonds to fund $476,312 floating indebtedness of the City of Jersey City, which has not corresponding existing and adequate assets for its support.

Received and ordered placed on file in the City Clerk's office for a period of two weeks for the purpose of public inspection.

By Commissioner Moore for Commissioner Brensinger:

Whereas, The Supreme Court on April 26, 1917, confirmed a map for the reassessment of the cost of the Cornelison Avenue sewer, and did award to the Commissioners appointed by the Justice of the Supreme Court, viz., C. J. Cronan, $100; Charles M. Vreeland, $100, and John E. Muller, $100 and $50 expenses incurred by said Commissioners; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $350 to pay the compensation of said Commissioners and their expenses incurred in the above matter as directed by the Court; and, be it further

Resolved, That the Director of Reve-

nue and Finance be and he is authorized and requested to transfer the sum of $350 from Local Improvement Revenues to pay said Commissioners; and be it further

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons, viz.:

C. J. Cronan.....$100
Charles M. Vreeland..... 100
John E. Muller..... 150

Received and ordered placed on file in the City Clerk's Office for a period of two weeks.

By Commissioner Moore for Commissioner Brensinger:

Whereas, Order and entry of final judgment has been consented to on May 4, 1917, by the Corporation Counsel in the suit of Theresa Munzing vs. The Mayor and Aldermen of Jersey City; and

Whereas, The amount of said judgment is as follows: Judgment, $2,424; funeral expenses, $100; taxes, bill of costs, $33.71; counsel fees, $250; total, $2 807.71; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropropriate the sum of $2,807.71 to pay said judgment, with costs, counsel fees and funeral expenses as hereinabove set forth; and be it further

Resolved, That in pursuance of Chapter 193, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell an Emergency Bond in the sum of $2,807.71 at a rate of interest not to exceed 4 per cent per annum, said bond shall be payable on January 1, 1918, and shall bear upon its face a statement of the cause for which it was issued and the date or period thereof, and the amount of said bond shall be included in the next tax levy; and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and be it further

Resolved, That the interest on said bond shall be paid out of any miscellaneous revenue in the City Treasury unappropriated; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Theresa Munzing in the sum of $129.28, which is sixteen weeks to the adoption of this ordinance, and a warrant every week thereafter in the sum of $8 in favor of the said Theresa Munzing for a period of 204 weeks; and be it further

Resolved, That a warant be ordered drawn on the City Treasurer in favor of Theresa Munzing in the sum of $100 for funeral expenses incurred in the burial of her husband, Charles J. Munzing; and be it further

Resolved, That a warant be ordered drawn in the City Treasurer in favor of Theresa Munzing in the sum of $853.71 for costs of petitioner; and be it further

Resolved, That a warant be ordered drawn on the City Treasurer in favor of Ziegner and Lano, attorneys for Theresa Munzing, in the sum of $100 upon the adoption of this ordinance and on September 1, 1917, a warrant for $150 in favor of the aforesaid attorneys for the petitioner as directed by order of the Court.

Received and rdered placed on file in the City Clerk's office for a period of two weeks for public inspection.

By Commissioner Moore for Commissioner Brensinger:

Whereas, It is the desire of this Board to bring to a successful conclusion the litigation for an equitable and just valuation of the main and second class railroad properties within the taxing district of Jersey City, and

Whereas, Such litigation is now before the Supreme Court of this State and the proper presentation and prosecution of this suit will require an expenditure of $25,000, therefore

Resolved, That the sum of $25,000 be and it is hereby appropriated for the purpose of defraying the cost of the litigation and other expenses connected therewith in the prosecution of the review by the Courts of the main and

second class railroad assessments within the taxing district of Jersey City such expenditures from this appropriation are to be made by the Director of Revenue and Finance, and be it further

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $25,000 from Miscellaneous Revenue Surplus Account to Main and Second Class Railroad Tax Appraisal Account for the purpose as herein above set forth.

Received and ordered placed on file in the City Clerk's office for a period of two weeks for public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the Improvement of Germania avenue from Thorne street to Manhattan avenue with Belgian block pavement, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for the month of May, 1917, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such changes on his books:

Additions to Reg. Water...	$633.24
Cancellations to Reg. Water.	989.65
Cancellations to Met. Water.	36.60

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Lamp Inspector, the Public Service Electric Company be and is hereby authorized to place an electric arc light at the corner of Rutgers avenue and Wade street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to Edward Stiskin to lay a 10-inch drain in front of his property, Lots Nos. 1, 2, 3, 4 and 5, Block No. 895, on east side of Hudson boulevard, south of Hague street, Jersey City, to connect with sewer on the east side of boulevard, north of Hague street, Jersey City, subject to all rules and regulations of the Board, and especially conformable to resolution of July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None:

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements presented this day in the matter of the abandonment of contract for the improvement of Spruce Street, from College Street to Tonnele Avenue, be received, and the recommendations contained therein approved. Further resolved, That the said Director be authorized to notify said contractor to discontinue all work in connection with said contract, and further that said Director be authorized to buy the necessary material and labor necessary to complete the said improvement, in accordance

with Section 34, as found on page 12 of said specifications.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warants be ordered drawn in favor of the following named persons in the following amounts, being payment on account of contracts:

$2,000.00, Patrick Connelly, construction of 30-inch brick circular sewer on Henderson Street, between 13th and 14th Streets, and 18th Street, Erie Street to Henderson Street.

$6,500.00, Oltmer Iron Works, repairs to 13th Street Viaduct, etc.

$3,062.50, Thomas Harrington Sons Company, collection and removal of ashes, garbage and kitchen refuse from streets.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has this day notified this Board that in order to finish repairs upon streets that are not under guarantee from November 30, 1917, that it will equire an additional appropriation of and beyond the $10,265 heretofore appropriated upon said contract that was awarded May 9, 1917; therefore, be it

Resolved, That the Director of Revenue and Finance be and he is hereby rquested to prepare and have proper resolution making the said necssary appopriation of $2,500.00 with the purposes above set forth for report at the next meeting of this Board.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the position of Watchman, in the Bureau of Cleaning Sewers and Basins, Department of Streets and Public Improvements, heretofore abolished be and the same is hereby reestablished, and further resolved that Jeremiah F. Kelleher be and he is hereby appointed Watchman in the Bueau of Cleaning Sewers and Basins, Department of Streets and Public Improvements, at a salary of $1,200.00 (twelve hundred dollars) per year, payable semi-monthly, his name having been certified by the Civil Service Commission as eligible for said position, this resolution to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements a leave of absence be and is hereby granted to Patrick Moran, a driver in the Bureau of Street Cleaning, Department of Streets and Public Improvements, with full pay, from date of enlistment, namely $3.25 per day for each and every working day, said Patrick Moran having been assigned to duty as member of the Fourth Regiment Infantry, said leave of absence to cover such period of time as he may be in said service.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Plumbers' and Masons' licenses be and are hereby granted to the following named people to make connections with the water mains in Jersey City; also to do general plumbing, when they file the required bonds in the office of the Permit Clerk: John T. Edge, Fred W. Wrede, Frederick Altz, John G. Birkenstock, Jacob Fallon, Fred Lydecker, Halsey K. Clark, Harry Gottesman, Fletcher Waltus, Richard Entwistle, William H. Atterbury, Robert Edgar & Sons, Samuel J. Habert, James W. Brady, Thos. E. Gilkinson, the W. W. Farrier Co., Fred Heinsmann, Jr., A. J. Dittmar, John J. Lyons, Joseph A. Sprouls, Edward J. Jackson, Louis S. Komoski,

James A. Judge, George J. Hoger, Frederick Brietscher, Fred Allen, Robert H. Chandlers, William B. Jackson, William Steinberger, B. J. Keilt, Anderson Bros. Co., Thomas E. Foulkers, Valentine Ringle, Frank Sherry, Abraham Hurwitz, Fred Kopp, Jr., Michael P. Moran, A. E. Becker, Geo. H. Hahn, Jacob Schwartz, Werner Bros. Co., Frederick Puego, Fred Hansen, James Tresonthick, Frank W. Towey, Michael A. Shannahan, Frank L. D'Elia, Edwin H. Moore Co., Auguste A. Brouillard, Charles F. Grant, George W. Knoll, William J. Murphy, Joseph Zumbusch, Arnold Gasau, E. T. Jeandron, W. A. Barclay, William Helfrich, Rudolph Ewald, James P. Meehan, Robert B. Ingram, James Dodge, George Grossman, S. J. Crawford, Edward Hackmann, Tony Lasso, John N. Mitchell, Charles P. Fox, John F. Dietz, Hugh F. Parle, Morris Fellerman.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, On May 10th bids were received for furnishing and delivering glass face brick, and

Whereas James P. Hall was the only bidder on this item, although his bid was on a two-inch brick, and

Whereas, It has since been determined that a four-inch brick would be more advantageous, therefore be it

Resolved, That contract for furnishing and delivering 4-inch glass face brick be awarded to James P. Hall, as per his bid, also

13,000 stretchers at $82 per M.
2 000 Bull Nose at $102 per M.
100 Starting Blocks at 14c. each.

And be it further

Resolved, That the Corporation Attorney be and he is hereby instructed to have prepared and executed the necessary contracts.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Colgate & Company for the sum of $80.66, being for return of balances remaining of deposits made by said company as follows:

Bridge on Grand Street, $20.08.
Platform on Grand Street, $24.02.
Platform on Greene Street, $27.56.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved That contract for furnishing all the exterior face brick and black headers in connection with the new fire house to be erected on Palisade Avenue, near Bowers Streets, be and it is hereby awarded to Washburn Brothers at the amounts named in their bid, namely: $29.50 per C for the exterior face brick and $31.50 per M. for the black headers, this being the lowest of all bids received for this work on May 10th, 1917; and be it further

Resolved, That the Corporation Attorney be and he hereby is instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the final assessments for the planting of shade trees for the season of 1917 as filed by the Department of Parks and Public Property on May 23d, 1917, in accordance with Chapter 236, Laws of 1910, be and the same are hereby confirmed, and that the City Clerk be and he is hereby directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for doing all the stone work in connection with the new fire house to be erected on Palisade Avenue, near Bowers Street, be

and it is hereby awarded to the Venango Stone Company, at the amount named in their bid, $3,788, this being the lowest of all bids received for this work on May 10th, 1917; and be it further

Resolved, That the Corporation Attorney be and he hereby is instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for doing all the terra cotta work in connection with the new fire house to be erected on Palisade Avenue, near Bowers Street, be and it is hereby awarded to the South Amboy Terra Cotta Company, at the amount named in their bid, $4,470, this being the lowest of all bids received for this work on May 10th, 1917; and be it further

Resolved, That the Corporation Attorney be and he hereby is instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for doing all the mill work in connection with the new fire house to be erected on Palisade Avenue near Bowers Street be and is hereby awarded to Consumers Coal and Ice Company, at the amount named in their bid, $3,440, this being the lowest of all bids received for this work on May 10, 1917; and be it further

Resolved, That the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for doing all the iron work in connection with the new fire house to be erected on Palisade Avenue near Bowers Street be and is hereby awarded to Fagan Iron Works at the amount named in their bid, $29,487, this being the lowest of all bids received for this work on May 10, 1917; and be it further

Resolved, That the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for doing all the steam-heating work in connection with the new fire house to be erected on Palisade Avenue near Bowers Street be and is hereby awarded to S. J. Crawford Company at the amount named in their bid, $6,243, this being the lowest of all bids received for this work on May 10, 1917; and be it further

Resolved, That the Corporation Attorney be instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for furnishing masons' material to the various parks and public buildings in Jersey City be and is hereby awarded to Frank J. Hall for the following items at the amounts stated in his bid, this being the lowest bid on these items received on May 10, 1917:

Stone	$2.10 per yd.
Gravel	2.25 per yd.
Grit	1.50 per yd.
Sand	1.50 per yd.
Westchester lime	2.35 per bbl.
White sand	2.25 per yd.
Plaster of paris	2.80 per bbl.
Galvanized brick bonds	4.00 per box

And be it further

Resolved, That the Corporation At-

torney be and he is hereby instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for furnishing masons' material to the various parks and public buildings in Jersey City be and is hereby awarded to Washburn Brothers for the following items at the amounts stated in their bid, this being the lowest bid on these items received on May 10, 1917:

50 to 200 barrels finishing lime, $2.65 per barrel.

King Windsor scratch coat, 52c per bag.

Union white or Tiger brand white mortar, 39c per bag.

Lath nails, $6.95 per keg.

Plaster board nails, $6.95 per keg.

Lath, $7.50 per M.

Plaster boards, 8½c per board.

Common red hard burned brick, $12.25 per M.

Mortar color (red), 1½c per pound.

Mortor color (yellow), 2c per pound.

and be it further

Resolved, That the Corporation Attorney be and he hereby is instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for doing all the Plumbing Work in connection with the new fire house to be erected on Palisade avenue near Bowers street be and is hereby awarded to S. J. Crawford Co., at the amount named in their bid, $5,713.00, this being the lowest of all bids received for this work on May 10, 1917, and be it further

Resolved, That the Corporation Attorney be instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for doing all roofing and sheet metal work in connection with the new fire house to be erected on Palisade avenue near Bowers street be and is hereby awarded to Schreck and Waelty, at the amount named in their bid, $2,266.00, this being the lowest of all bids received for this work on May 10, 1917; and be it further

Resolved, That the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for furnishing masons' material to the various parks and public buildings in Jersey City be and is hereby awarded to the Engineering Supply and Erection Co., for the following item at the amount stated in their bid, this being the lowest bid on this item received on May 10, 1917:

Cement, 60c per bag;

and be it further

Resolved, That the Corporation Attorney be and he hereby is instructed to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn in favor of the following named persons for the following amounts, being payment on account of contracts in connection with the construction of Nurses' Home and New City Hospital:

$170, Hoffman & Elias, electrical work installed in Nurses' Home.

$1,020, E. H. Moore & Co., labor and material furnished on account of plumbing contract.

$3,400, W. W. Farrier Company, material and labor furnished on account of plumbing at City Hospital.

$3,400, Hoffman & Elias, electrical work installed in New City Hospital Buildings.

$37,100, W. H. & F. W. Cane, Inc., labor and material for New Hospital and Nurses' Home.

$1,700, John H. Cooney, material and labor furnished on account of heating system in Nurses' Home and New City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the furnishing and delivering of (3) three automobiles for use in the Department of Public Safety, Department of Revenue and Finance and Department of Parks and Public Property; and

Whereas, The Crescent Automobile Company is the only bidder that has met all the requirements of the specifications; be it

Resolved, That the contract for the furnishing and delivering of two seven-passenger touring cars and one four-passenger closed car be and is hereby awarded to the Crescent Automobile Company at the prices named in their bid, viz.: Two type 55, seven-passenger touring cars at $2,280 each, and one type 55, four-passenger closed car at $2,760; and be it further

Resolved, That the Corporation Attorney be and is hereby authorized to prepare and execute the necessary contracts.

Received and ordered placed on file in the City Clerk's Office for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, bids were received for the excavating and removal of rock from the fire house site on Palisade Avenue; and

Whereas, Michael J. Curley was the lowest bidder at $4.45 per cubic yard.

Resolved, That the contract for this work be and is hereby awarded to Michael J. Curley at the price named in his bid, and that the Corporation Attorney be and is hereby authorized to prepare and execute the necessary contracts.

Received and ordered placed on file in the City Clerk's Office for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That specifications presented by Director of Department of Parks and Public Property for plumbing work in connection with the alterations to the Isolation Hospital, be and are hereby adopted, and the City Clerk be and is hereby instructed to advertise for bids for same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Frank Pizzuti has recovered judgment in the Hudson County Circuit Court in the sum of $1,131.33 debt and $52.86 costs of said suit on the 26th day of March, 1917; and

Whereas, Transcript of such judgment has been served upon the Corporation Attorney, together with the taxed bill of costs; therefore be it

Resolved, That a warrant be drawn by the City Clerk in the sum of $1,184.19 to the order of Richard Doherty, the attorney of record for the said Frank Pizzuti; be it further

Resolved, That the Director of Revenue and Finance be authorized to prepare and have executed and negotiated an emergency bond in the sum of $1,184.19; and be it further

Resolved, That the proceeds of such bond be deposited to meet the payment of said warrant, and that said warrant be delivered to the Corporation Counsel for payment upon the receipt

of a satisfaction of judgment, to be approved by him.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Philip Martignetti has recovered judgment in the Hudson County Circuit Court in the sum of $1,131.33 debt and $52.86 costs of suit on the 26th day of March, 1917; and

Whereas, Transcript of such judgment has been served upon the Corporation Attorney, together with the taxed bill of costs; therefore, be it

Resolved, That a warrant be drawn by the City Clerk in the sum of $1,184.19 to the order of Richard Doherty, the attorney of record for the said Philip Martignetti;

Be it further Resolved, That the Director of Revenue and Finance be authorized to prepare and have executed and negotiated an emergency bond in the sum of $1,184.19, to bear interest at a rate not to exceed 4 per cent. per annum; and

Be it further Resolved, That the proceeds of such bond be deposited to meet the payment of said warrant, and that said warrant pe delivered to the Corporation Counsel for payment upon the receipt of a satisfaction of julgment, to be approved by him.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, It is desirable and it will be eminently proper to recognize the efforts of our Citizens who have provided a suitably organized body of men to assist in guarding and protecting our municipal interests and we believe that we should publicly approve and acknowledge this effort by appointing a convenient day and arrange for a patriotic demonstration and parade to enable all Citizens to observe and actually witness what has been so far accomplished and also to encourage those who are striving by volunteering and substantially assisting in the organization, discipline and operation of the Home Defense League activities for city service and in preparation for emergencies; therefore be it

Resolved, That the City Commissioners designate a day in October as a day for a City-wide demonstration of patriotism and a parade of the members of the Home Defense League Units; and be it also

Resolved, That the sum of Fifteen hundred ($1,500) dollars be and the same hereby is appropriated for the necessary uses and purposes of a suitable demonstration and for the parade referred to for music and other incidental expenses and the Director of Revenue and Finance is authorized and directed to transfer to the credit of such appropriation any moneys in the general Treasury of the City not otherwise pledged or appropriated.

Adoted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the resignation of Miss Anita Grish, Superintendent of the Bureau of Municipal Relief, which was this day received by this Board be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Miss Mary O'Keefe, she having been certified by the State Civil Service Commission as first on the eligible list for the position, be and she hereby is appointed Night Supervisor at the Jersey City Hospital, at a salary of $720. per year, payable semi-

monthly, said appointment to take effect at once.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore, the Board adjourned.

Approved.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN, City Clerk.

MEETING OF JUNE 15, 1917

Minutes of a Regular Adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, at 8 P. M., June 15, 1917.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Brensinger (excused).

HEARING.

This time and place having been set for a public hearing on the proposed removal of the Van Nostrand Place Station of the Central Railroad Company of New Jersey and the same having been advertised and notices posted, the Chair announced that it would hear those in favor of the removal first and then those in opposition.

Mr. George Schultz, H. J. Lippincott, B. C. Langley, Burd Hoffman, W. F. Aldridge, Adolph Schwartz, and others urged that the station be moved because of the fact that it would accommodate a greater number of people in a safe way, and would be an improvement to the Greenville section.

August Diege, Mr. Foye, George Baverson, and Thomas Foye, appeared and protested against the removal on the ground that it would inconvenience a number of people and also that the Van Nostrand Estate was entitled to have the station remain at its present location inasmuch as they dedicated the ground to that purpose.

The chair announced that the matter would be considered by the Board and a decision announced later.

Thereupon, on motion of Commissioner Fagen, the Board adjourned.

MEETING OF JUNE 19, 1917

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, June 19, 1917, at 2 P. M.

Present: Comissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Dennis Mullins, requesting the City to lease to him Lots 3 and A, Block 841, Beacon Avenue at price to be fixed by the City. The property, if lease is agreed to, to be used for the purpose of storing building material during the construction of apartment house.

Received and referred to Commissioner Brensinger for investigation and recommendation.

From College of Jersey City, requesting an appropriation of $500. for dental relief of men connected with the Fourth Regiment and men enlisting from Jersey City.

Received and referred to Corporation Counsel for investigation and recommendation.

From Daniel Bermes' Boulevard Brewery, requesting information as to whether or not City will return any part of Liquor License fee in case of National Prohibition.

Received and referred to Corporation Counsel for investigation and recommendation.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel notifying the Board that the Court of Errors has decided all cases of Jersey City before it at this Term in favor of the City.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$5.00, Tom Murray, boots.

$83.30, Herald Company, supplies.

$18.00, H. Mootz & Sons, supplies.

$5.00, Tom Murray, boots.

$13.65, John Boyd, expenses.

$4.35, Henry Hintemann, expenses.

$12,386.40, Public Service Elec., service.

$1,679.69, Public Service Gas, service.

$7.25, Geo H. Piercy, repairs.

$507.29, Carscallen & Cassidy, oats, etc.

$251.81, Carscallen & Cassidy, oats, etc.

$515.20, Carscallen & Cassidy, oats, etc.

$67.61, James Wilson, horseshoeing.

$18.00, Ahlemeyer Bros., repairs.

$18.58, Expert Auto Tire Repair, repairs.

$318.50, S. R. Fletcher, supplies.

$281.50, Chas. Hvass Company, supplies.

$195.00, Chas. Hvass Company, supplies.

$21.70, Jersey City Supply, supplies.

$20.75, J. H. Ohmer, supplies.

$421.42, Parke Noble Company, lumber.

$119.90, The Texas Company, gasoline.

$26.50, Valvoline Oil Company, Oil.

$22.00, James F. Stewart, lumber.

$1.45, Elliott-Fisher Company, repairs.

$385.63, L. A. Bittighofer, harness.

$26.26, Whipple Hardware Company, supplies.

$65.76, Fagan Iron Works, supplies.

$16.38, Evening Journal Association, repairs asphalt.

$16.38, Hudson Observer, repairs asphalt.

$19.14, Ernest Leitz, supplies.

$72.25, Palo Company, supplies.

$54.88, Palo Company, supplies.

$15.00, F. B. Brill, supplies.

$208.24, Fagan Iron Works, supplies.

$15.00, Kennedy Valve Company, supplies.

$58,80, Theo. Smith Sons, supplies.

$12.00, Whipple Hardware, supplies.

$214.20, Arnold Hoffman Company, supplies.

$19.25, Boonton Gas Light Impt., Blau gas.

$3.59, George E. McLaughlin, expenses.

$242.43, Wallace & Tiernan, supplies.

$11.04, Tillie Faupel, duplicate water payment.

$58.72, New York Telephone Company, service.

$4.50, James Brodie, expenses.

$74.67, Burns Brothers, coal.

$1.58, Neptune Meter Company, supplies.

$30.00, Passaic Water Company, rent pump.

$300.00, Fred Kissam, leg. bills.

$71.50, F. LaTourette, expenses.

$20.44, B. Edward See, expenses.

$320.00, Evening Journal, water rents.

$265.00, Hudson Observer, water rents.

$165.00, Hudson Observer, water rents.

$6.85, Patrick Finnerty, expenses.

$49.38, Carscallen & Cassidy, oats, etc.

$23.39, Russel L. Engs, repairs.

$30.00, Henry Ortlieb, Jr., supplies.

$154.00, The Texas Company, supplies.

$130.90, The Texas Company, gasoline.

$16.66, Whipple Hardware, supplies.

$34.57, Great Atlantic & Pacific, supplies.

$42.74, J. W. Greene, supplies.

$8.40, Public Service Elec., service.

$63.70, New York Telephone Company, service.

$522.70, Jos. A. Marchese, Jr., meals.

$10.25, H. Mootz & Son, repairs.

$20,137.50, City Treasurer, interest.

$193,240.82, City Treasurer, bond installment.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$1,184.35, Hartung Bros., trees and shrubbery.

$326.90, Harting Brothers, shrubbery.

$5.25, Sweeney & Higgins, supplies.

$69.00, New Jersey Car Spring & Rubber Company, hose.

$630.00, New York Stable Manure Company, manure.

$1.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

$2.27, A. Haesloop, padlocks.

90 cents. Public Service Electric Company, light.

$8.00, Public Service Electric Company, light.

$318.14, Whipple Hardware Company, material for playgrounds.

$7.50, Val. Wenz, programs.

$1.53, Public Service Gas Company, light.

$23.50, Public Service Electic Company, light.

$30.00, Jersey City Supply Company, account boiler tubes.

$4.77, Public Service Gas Company, light.

$19.20, Public Service Electric Company, light.

$20.97, Sweeney & Higgins, brushes.

$3.75, Expert Auto Tire Company, supplies repairing car.

$37.50, Western Union Telegraph Company, electric time service.

$1.61, F. B. Brill, supplies.

$12.35, Walter J. Coleman, repairing tube.

$5.52, Walter J. Coleman, supplies.

$50.00, Phil Warn, decorating City Hall.

$42.79, New York Telephone Company, local service.

$5.80, J. Zumbusch, plumbing, June, 1917.

$14.75, Jersey City Supply Company, supplies.

$2.15, Jos. Zumbusch, plumbing.

$6.64, Sweeney & Higgins, supplies.

$53.70, Conlon & Company, plaster, etc.

$133.09, Conlon & Company, front brick.

$4.06, Sweeney & Higgins, supplies.

$1.32, James Stewart Company, panel moulding.

$1.70, A. J. Haesloop, lanterns and globes.

$15.45, Oakland Lumber Company, lumber.

$8.18, Downtown Electrical Company, wire.

$5.39, Whipple Hardware Company, lath nails.

$18.27, William Kuntz, electrical supplies.

$20.59, Oakland Lumber Company, lumber.

$50.00, A. R. Steab, supplies.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Frank Hague:

Resolved, That warrants be ordered drawn in favor of the following persons named in the amounts indicated:

$17.40, W. D. Murphy, fish.

$34.75, William E. Kuntz, repairs.

$11.50, John A. Vill & Son, leather bags.

$67.90 I. Britten, fish.

$40.32, F. B. Brill, soda.

$317.95, Jacob Decker, milk.

$70.20, W. H. Walthey, meat.

$40.00, A. P. Wilson, drugs.

$133.00, G. W. Losey, potatoes.

$808.00, Hudson County Society for the Prevention of Cruelty to Animals, one-half dog licenses.

$177.41, John Headden, coal.

$7.50, Union Printing Company, stationery.

$31.39, William Bill, groceries.

$157.76, S. W. Kagan Company, meats.

$403.40, Archibald & Gallagher, groceries.

$230.36, Norwich Pharmacal Compony, drugs.

$2.50, Great Bear Spring Company, water.

$11.35, Ogden's Express, carting.

$19.67, Mrs. C. Kennedy, supplies.

$187.92, Archibald & Gallagher, groceries.

$40.00, Archibald & Gallagher, coffee.

$52.00, A. Walter & Sons, pins.

$18.00, B. B. Dust Eater Company, sweeping compound.

$16.88, William Bill, soap.

$22.50, Archibald & Gallagher, soap and powder.

$7.45, Scheffelin & Company, medical supplies.

$183.71, John Headden, coal.

$2.75, J. V. Calley, fruit, etc.

$8.25, John MacDonald, ribbon for diplomas.

$2.50, Wilmot Castle Company, repairs.

$55.05, Dr. Edsall, carfare.

$50.95, Dr. Edsall, carfare.

$1.30, Public Service, electric light.

$1.44 Public Service, gas.

$1.50, New York Telephone Company, toll service.

$49.56, Public Service, gas.

$60.00, James J. Harrington, rent.

$1.14, Danbury News, advertisement for nurses.

$15.20, Anita Grish, office expenses.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following named persons, for the following amounts and purposes:

$17.64, Hudson Observer, publication of proposal for bids.

$17.64, The Evening Journal Association, publication of proposal for bids.

$2.70, MacCrellish & Quigley, copies of Laws of 1917.

$39.60, James W. Greene, furnishing desk.

$120.00, Joseph P. Ford, use of tugboat.

$750, Frederick Dunham, expenses in second class R. R. valuation.

$1,572.50, American Surety Company of New York, premium on G. F. Brensinger's bonds.

$150.00, Thomas J. Carroll, services as tax expert, May, 1917.

$60.00, Frank W. Towey, Jr., services in making special report.

$28.62, Harry E. McGrath, expenses from March to June, 1917.

$5.20, Stephen Fallon, carfares for March, 1917.

$56.97, Sterling Tire Corporation, auto supplies.

$12.00, West Publishing Company, subscription to N. E. Vol.

$10.00, Lawyers' Co-Operative Company, L. R. A., 1916F-1917A.

$8.00, De Fi Mfg. Company, ribbon coupons.

$50.00, Thomas F. Lawless, revenue and finance.

$13.95, L. P. Hansen, stationery.

$12.40, L. P. Hansen, stationery.

$9.15, L. P. Hansen, stationery.

$90.27, New York Telephone Company, service ending November 30, various departments.

$65.82, New York Telephone Company, telephone service City Hall.

$90.90, New York Telephone Company, telephone service.

$50.32, New York Telephone Company, telephone service.

$200.00, Henry F. Berghorn, postage stamps.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending award of contract for improvement of Hutton Street to James J. Conlon at price named in bid.

Received.

From Commissioner Brensinger, submitting supplemental debt statement.

Received.

From Commissioner Fagen, submitting correspondence relative to use of dumping ground at South Cove for ashes and garbage.

Received and referred to Commissioner Brensinger for such action as may be necessary.

From Commissioner Fagen, recommending adopting of new specifications for the improvement of St. Pauls avenue.

Received.

From Commissioner Fagen, recommending that an additional sum of $5,060 be appropriated to care for necessary improvements and repairs to asphalt streets which are out of guarantee.

Received.

From Commissioner Fagen, recommending adoption of specifications for furnishing and delivering brooms to his department.

Received.

By Commissioner Fagen:

Resolved, That the Mayor and the Director of the Department of Streets and Public Improvements be and they are hereby requested to sign, and the City Clerk to seal and attest an agreement prepared by the Corporation Counsel, between the Mayor and Aldermen of Jersey City, and the Seaboard By-Product Coke Company, for a supply of water at the plant of said Seaboard By-Product Coke Company, located in the town of Kearny, N. J.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the furnishing and delivering at the Wayne Street stable, Rattan Corporation Push Brooms, and Bass Push Brooms; also re-filling Machine Brooms, and furnishing of the handles, be and they are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, The Director of the Department of Streets and Public Improvements has this day notified this Board that in order to finish repairs upon streets paved with asphalt that are not under guarantee from November 30, 1917, that it will require an ad-

ditional appropriation of and beyond the $10,265 and $2,500.00 heretofore appropriated, therefore, be it

Resolved, That the Director of Revenue and Finance be and he is hereby requested to prepare and have proper resolution making the said necessary appropriation of $5,060.00, with the purposes above set forth for report at the next meeting of this Board.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the Improvement of Hutton Street from Hudson Boulevard to Germania Avenue, conformably to the provisions of Chapter 217, of the Laws of 1895, be awarded to James J. Conlon at the prices named in his bid, he being the lowest bidder for the whole work, and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvefent, and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the bonds of Charles A. Van Keuren, Peter G. Coffey, Thomas D. Lynch and Charles K. Hart, with the National Surety as surety, be and the same are hereby received, approved and ordered filed with the Director of Streets and Public Improvements.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

By Commissioner Fagen:

Resolved, That the contract for the repaving of First street from Henderson street to Warren street be and is hereby awarded to Alphonse Lettieri, at the price named in his bid, namely, 96 per cent. of the standard, he being the lowest bidder for said work, and the Corporation Attorney be authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in City Clerk's office for period of at least two weeks for public inspection.

Nays: None.

By Commissioner Fagen:

Whereas, Heretofore this Board did adopt specifications and receive bids for the improvement of St. Pauls Avenue, between Summit Avenue and Hudson Boulevard, according to provisions of Chapter 217, Laws of 1895, and did make a preliminary award of contract to the Van Keuren Contracting Company; and

Whereas, The Erie Railroad Company did object to the confirmation of the preliminary assessment map for this improvement on the ground that the assessment was too high and would be of no benefit to them; and

Whereas, Through the efforts of the Department of Streets and Public Improvement, the said railroad company, after a long delay, finally consented to withdraw their objections to said improvement being made and did withdraw said objections; and

Whereas, Thereafter the Board of Commissioners made a final award of contract to said Van Keuren Contracting Company, but said company refused to execute the said contract because of the fact, as alleged by them, that labor and material had advanced to such an extent between the time of the preliminary and final award of contract that it would not be of advantage to them, and they would suffer a loss if the City compelled them to perform the work at the prices bid; therefore

Resolved, That the specifications

heretofore adopted and the bid of the Van Keuren Contracting Company thereon be and the same are hereby rejected.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day with reference to the improvement of St. Pauls Avenue, from Summit Avenue to the Hudson Boulevard, be ordered filed, and the specifications accompanying said report for said improvement, which specifications have been prepared by the Chief Engineer and approved by the Corporation Counsel, be and they are hereby adopted and ordered filed and the City Clerk directed to avertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Chief Engineer filed with the Director of the Department of Streets and Public Improvements a plan, profile and section for the improvement of Seidler Street, between Clinton and Communipaw Avenue; also modification of grade; and

Whereas, Said Director referred the same to the Commissioner of Assessment to investigate and report as to whether or not said modification of grade would cause any damage to abutting property; and

Whereas, Said Commissioners of Assessment have reported as follows:

"We, the undersigned Commissioners of Assessment, to whom was referred the plan and profile of the proposed modification of grade of Seidler Street, between Clinton Avenue and Communipaw Avenue, as shown on Plan 202, dated June 8, 1917, do respectfully report that we have examined into the conditions that such modification of grade will cause, and have determined that no damages will be sustained by reason of the establishment of the grade as proposed.

"Respectfully submited,
"JOHN F. KENNEDY,
"THOMAS A. LOUGHRAN,
"FRANK M. MARTINS,
"Commissioners of Assessments."

Resolved, That the report of said Commissioners of Assessment be received and that the grade as shown on said map above referred to, be and is hereby adopted as the legal grade as modified of said Seidler Street between the points mentioned.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Michael R. O'Brien be and he is hereby appointed Tapper, (vice Peter F. Madden, deceased) in the Bureau of Water, Department of Streets and Public Improvements, for a period of sixty days, at a salary of $1,500.00 (fifteen hundred dollars) per year, payable semi-monthly, the Civil Service Commisison having certified that there is no eligible list for said position. This resolution to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumbers and masons, licenses be and are hereby granted to Matthew P. Malone, John A. Ward, Edwin Nelson, W. R. Ford, Morris Newull, James M. Reeside, William McGowan, T. O. Schoeler, Joseph Kooth, A. N. Crane, James W. Crosby, Henry A. Cohendet, William J. Breher, Michael R. O'Brien, Frank A. Pilgrim, Theodore Fleckner, Thomas P. Haley, John J. Sharrock and Willam J. Culbert, to make connections with the water mains in Jersey City; also to do

general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That he following ordinance do now pass:

An ordinance granting permission to Armour & Company to connect its buildings abutting on the northerly side of Seventeenth Street, all in Block 367, with its propesed new buildings abutting on the opposite side thereof, all in Block 366, by constructing and maintaining two bridges across such street, and to connect its buildings abutting on the westerly side of Coles Street, all in Block 367, with its proposed new building abutting on the opposite side thereof, all in Block 330, by constructing and maintaining a bridge across such street.

Whereas, Armour & Company made application to the Board of Commissioners of Jersey City by written petition for permission to connect its buildings abutting on the northerly side of Seventeenth Street, all in Block 367, with its proposed new buildings abutting on the opposite side thereof, all in Block 366, by means of two bridges extending from the building line on the southerly side of Seventeenth Street to the building line on the northerly side thereof, such bridges to be located, (1) one approximately one hundred and ninety (190) feet west of the building line of Coles Street, and (2) the other approximately three (3) feet west of the building line of Coles Street, and also to connect its buildings abutting on the westerly side of Coles Street, all in Block 367, with its proposed new buildings abutting on the opposite side thereof, all in Block 330, by means of a bridge extending from the building line on the easterly side of Coles Street to the building line on the westerly side thereof, such bridge to be located approximately on the building line of the northerly side of Seventeenth Street, and each of said three bridges to be at an elevation above the curb level of approximately thirty (30) feet, and such bridges to be not more than one story high, approximately twenty-five (25) feet wide and of steel construction; said petition having annexed thereto and made a part thereof a plan or blue print designated "Plan showing spur tracks or sidings, overhead bridges and platforms and canopies and roofs to be used for business purposes, referred to in petition of Armour & Company, of Jersey City, dated March 27, 1817," and said Board of Commissioners having duly advertised the same, and having held a public hearing for objections thereto, at which hearing no one appeared to make objections to the permission asked for.

Therefore, The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Armour & Company to connect its buildings abutting on the northerly side of Seventeenth Street, all in Block 367, with its proposed new buildings abutting on the opposite side thereof, all in Block 366, by constructing and maintaining across such street two bridges extending from the building line on the southerly side of Seventeenth Street to the building line on the northerly side thereof, such bridges to be located (1) one approximately one hundred ninety (190) feet west of the building line of Coles Street, and (2) the other approximately three (3) feet west of the building line of Coles Street, and also to connect its buildings abutting on the westerly side of Coles Street, all in Block 367, with its proposed new buildings abutting on the opposite side thereof, all in Block 330, by constructing and maintaining across such street a bridge extending from the building line on the easterly side of Coles Street to the building line on the westerly side thereof, such bridge to be located approximately on the build-

ing line of the northerly side of Seventeenth Street, each of said three bridges to be at an elevation above the curb level of approximately thirty (30) feet and to be no more than one story high, approximately twenty-five (25) feet wide and of steel construction; provided, however, that said bridges shall not connect said buildings on more than one floor; and provided, further, that in no event shall said bridges be higher than fifteen (15) feet from the floor to the ceiling thereof; all of which is more particularly shown on the blue print annexed to the petition heretofore filed therein.

Section 2: This ordinance shall be in full force and effect for a period of twenty (20) years, but no work of construction shall be begun thereunder until an acceptance thereof shall have been filed with this Board in the manner required by law.

Section 3: For the privileges herein accorded the said beneficiaries shall pay annually to the Board of Commissioners of Jersey City the sum of one hundred and seventy five dollars, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of July and January next succeeding the time when this ordinance shall become effective.

Dated.

The roll being called the ordinance was adopted by the following vote.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to the Delaware, Lackawanna & Western Railroad Company and the Erie Railroad Company and Armour & Company to construct or cause to be constructed five (5) spur tracks or sidings; (1) the first extending from a point in the westerly line of Coles Street extended, about ten (10) feet from the southerly line of Eighteenth Street extended, across Coles Street extended, and thence along the southerly side of Eighteenth Street about one hundred (100) feet; (2) the second, extending from a point in the westerly line of Monmouth Street distant southerly approximately thirty (30) feet from the southerly line of Seventeenth Street, thence crossing Monmouth Street and running along the southerly side of Seventeenth Street easterly to the easterly line of Coles Street; (3) the third, extending from a point in the westerly line of Monmouth Street distant southerly approximately seventeen (17) feet from the northerly line of Sixteenth Street extended, and crossing Monmouth Street to a point in the easterly line of Monmouth Street about nine (9) feet northerly from the northerly line of Sixteenth Street; (4) the fourth extending from a point in the northerly line of Monmouth Street approximately twenty (20) feet southerly from the southerly line of Sixteenth Street, and thence running northeasterly along the easterly side of Monmouth Street to a point about ten (10) feet south of the southerly line of Seventeenth Street extended; (5) the fifth, extending from a point in the westerly line of Monmouth Street distant southerly along the same approximately nineteen (19) feet from the southerly line of Sixteenth Street extended, and running northeasterly along the easterly side of Monmouth Street to a point about fifteen (15) feet south of the southerly line of Seventeenth Street extended.

Whereas, Armour & Company made application to the Board of Commissioners of Jersey City by written petition (in which petition the Delaware, Lackawanna & Western Railroad Company and the Erie Railroad Company joined) for permission to connect with the tracks of said railroad company by five (5) spur tracks or sidings, (1) the first, to connect with a track of the Delaware, Lackawanna & Western Railroad Company to be laid along the southerly side of what would be Eighteenth Street if extended to

the westerly line of Coles Street extended, beginning at a point in the westerly line of Coles Street extended, distant northerly along the same about ten (10) feet from the southerly line of Eighteenth Street extended; thence easterly, crossing Coles Street to the easterly side thereof, and extending still easterly to a point in Eighteenth Street distant about 100 feet easterly from the easterly line of Coles Street, and about 10 feet northerly from the southerly line of Eighteenth Street, a total distance of about 160 feet. (2) The second, to connect with a track of the Erie Railroad Company and extending from a point in the westerly line of Monmouth Street, distant southerly along the same about 30 feet from the southerly line of Seventeenth Street; thence northeasterly curving to the right with a radius of 210 feet, crossing Monmouth Street and running through Seventeenth Street to a point in Seventeenth Street distant about 23 feet northerly from the southerly line of Seventeenth Street, and about 77 feet easterly from the easterly line of Monmouth Street extended; thence easterly through Seventeenth Street, parallel therewith and distant about 23 feet northerly from the southerly line thereof to the easterly line of Coles Street, a total distance of about 475 feet. (3) The third, to connect with a track of the Erie Railroad Company and extending from a point in the westerly line of Monmouth Street, distant southerly along the same about 17 feet from the northerly line of Sixteenth Street extended; thence northeasterly, curving to the right with a radius of 200 feet, to a point in the easterly line of Monmouth Street distant about 9 feet northerly from the northerly line of Sixteenth Street, a total distance of about 66 feet. (4) The fourth, to connect with a track of the Erie Railroad Company and extending from a point in the northeasterly line of Monmouth Street distant along the same about 23 feet southerly from the southerly line of Sixteenth Street; thence northeasterly curving to the left with a radius of 175 feet to a point in the easterly side of Monmouth Street, distant about 8 feet westerly from the easterly line of Monmouth Street and about 40 feet northerly from the northerly line of Sixteenth Street extended; thence northerly along Monmouth Street, parallel with and distant about 8 feet westerly from the easterly line of Monmouth Street to a point about 10 feet southerly from the southerly line of Seventeeth Street extended, a total distance of about 285 feet. (5) The fifth, to connect with a track of the Erie Railroad Company and extending from a point in the westerly line of Monmouth Street distant southerly along the same about 19 feet from the southerly line of Sixteenth Street extended, thence northeasterly, curving to the left with a radius of 150 feet to a point in the easterly side of Monmouth Street and about 23 feet northerly from the northerly line of Sixteenth Street; thence northerly parallel with and distant about 21 feet westerly from the easterly line of Monmouth Street to a point distant about 15 feet southerly from the southerly line of Seventeenth Street extended, a total distance of about 275 feet, said petition having annexed thereto and made part thereof a plan showing the proposed location of said spur tracks or sidings, which plan was designated "Plan showing spur tracks or sidings, overhead bridges and platforms and canopies and roofs to be used for business purposes referred to in petition of Armour & Company of Jersey City, dated March 27, 1917"; and said Board of Commissioners having duly advertised the same and having held a pub hearing for objections thereto, at which hearing no one appeared to make objection to the permission asked for.

Therefore, The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to the Delaware, Lackawanna & Western Railroad Company and the Erie Railroad Company, and Armour & Company, to construct or cause to be constructed five (5) spur tracks or sidings to connect with the plants of Ar-

mour & Company, (1) the first, to connect with a track of the Delaware, Lackawanna & Western Railroad Company to be laid along the southerly line of what would be Eighteenth street if extended to the westerly line of Coles street extended, beginning at a point in the westerly line of Coles street extended, distant northerly along the same about ten (10) feet from the southerly line of Eighteenth street, extended, thence easterly, crossing Coles street to the easterly side thereof, and extending still easterly to a point in Eighteenth street distant about 100 feet easterly from the easterly line of Coles street, and about ten (10) feet northerly from the southerly line of Eighteenth street, a total distance of about 160 feet; (2) the second, to connect with a track of the Erie Railroad Company and extending from a point in the westerly line of Monmouth street, distant southerly along the same about 30 feet from the southerly line of Seventeenth street, thence northeasterly curving to the right with a radius of 210 feet, crossing Monmouth street and running through Seventeenth street to a point in Seventeenth street distant about 23 feet northerly from the southerly line of Seventeenth street, and about 77 feet easterly from the easterly line of Monmouth street extended, thence easterly through Seventeenth street, parallel therewith and distant about 23 feet northerly from the southerly line thereof to the easterly line of Coles street, a total distance of about 475 feet; (3) the third, to connect with a track of the Erie Railroad Company and extending from a point in the westerly line of Monmouth street, distant southerly along the same about 17 feet from the northerly line of Sixteenth street extended; thence northeasterly, curving to the right with a radius of 200 feet, to a point in the easterly line of Monmouth street, distant about 9 feet northerly from the northerly line of Sixteenth street, a total distance of about 66 feet; (4) the fourth, to connect with a track of the Erie Railroad Company and extending from a point in the northeasterly line of Monmouth street, distant along the same about 33 feet southerly from the southerly line of Sixteenth street; thence northeasterly curving to the left with a radius of 175 feet to a point in the easterly side of Monmouth street, distant about 8 feet westerly from the easterly line of Monmouth street and about 40 feet northerly from the northerly line of Sixteenth street extended, thence northerly along Monmouth street, parallel with and distant 8 feet westerly from the easterly line of Monmouth street to a point about 10 feet southerly from the southerly line of Seventeenth street extended, a total distance of about 285 feet; (5) the fifth, to connect with a track of the Erie Railroad Company and extending from a point in the westerly line of Monmouth street distant southerly along the same about 19 feet from the southerly line of Sixteenth street extended, thence northeasterly curving to the left with a radius of 150 feet to a point in the easterly side of Monmouth street and about 23 feet northerly from the northerly line of Sixteenth street; thence northerly parallel with and distant about 21 feet westerly from the easterly line of Monmouth street to a point distant about 15 feet southerly from the southerly line of Seventeenth street extended, a total distance of about 275 feet, in the manner shown upon the plan annexed to the said petition presented to and filed with this Board.

Section 2. This ordinance shall be in full force and effect for a period of twenty (20) years, but no work of construction shall be begun hereunder until an acceptance of this ordinance shall have been filed with this Board in the manner required by law.

Section 3. For the privileges accorded herein said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of nine hundred and seventy dollars, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of July and January, next succeeding the time

when this ordinance shall become effective.

Section 4. The City hereby reserves the right at any time during the life of this ordinance to grant similar privileges to other applicants for extensions of the tracks or spurs which may be laid hereunder and for the taking of switches or spurs off of such track so to be laid and also to permit and require the use in common under proper regulation of the said tracks so to be laid hereunder or any part thereof.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to Armour & Company to construct and maintain two shipping platforms, with overhead canopy and roof to be used for business purposes, (1) one along the northerly Seventeenth Street side of the building at present occupied by it, and the new buildings to be hereafter erected between them, all in Block 367, and (2) the other along the southerly Seventeenth Street side of the new buildings which said Armour & Company proposes to construct now and in the immediate future, all in Block 366, opposite its existing buildings on the northerly side of Seventeenth Street.

Whereas, Armour & Company made application to the Board of Commissioners of Jersey City, by written petition for permission to construct and maintain two shipping platforms, with overhead canopy and roof to be used for business purposes, (1) one along the northerly Seventeenth Street side of the buildings at present occupied by it and the new buildings to be hereafter erected between them, all in Block 367, and (2) the other along the southerly Seventeenth Street side of the new buildings which said Armour & Company propose to construct now and in the immediate future, all in Block 366, opposite its existing buildings on the northerly side of Seventeenth Street; both of said platforms to be fifteen (15) feet wide and to extend approximately four hundred (400) feet along the said buildings on each side of Seventeenth Street, as aforesaid; and said canopies and roofs to be approximately fifteen (15) feet wide and to be located approximately eighteen (18) feet above the sidewalk on each side of said street, and to extend over each of said platforms for the length thereof; said petition having annexed thereto a blue print designated "Plan showing spur tracks or sidings, overhead bridges and platforms and canopies and roofs to be used for business purposes referred to in petition of Armour & Company of Jersey City, dated March 27, 1917;" and said Board of Commissioners having duly advertised the same and having held a public hearing for objections thereto, at which hearing no one appeared to make objections to the permission asked for.

Therefore, the Board of Commissioners of Jersey City do ordain;

Section 1: Permission is hereby granted to Armour & Company to construct and maintain two shipping platforms, with overhead canopy and roof to be used for business purposes, (1) one along the northerly Seventeenth Street side of the buildings at present occupied by it and the new buildings to be hereafter erected between them, all in Block 367, and (2) the other along the southerly Seventeenth Street side of the new buildings which said Armour & Company propose to construct now and in the immediate future, all in Block 366, opposite its existing buildings on the northerly side of Seventeenth Street; both of said platforms to be fifteen (15) feet wide and to extend approximately four hundred (400) feet along the said buildings on each side of Seventeenth Street as aforesaid; and said canopies and roofs to be approximately fifteen (15) feet wide and to be located approximately eighteen (18) feet above the sidewalk on each side of said street,

and to extend over each of said platforms for the length thereof, in the manner shown upon the plan annexed to said petition presented to and filed with this Board.

Section 2: This ordinance shall be in full force and effect for a period of twenty (20) years, but no work of construction shall be begun until an acceptance thereof shall have been filed with this Board in the manner required by law.

Section 3: The platforms herein authorized shall be so built with stairways at each end as to provide convenient passageway suitable for pedestrians and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City to so regulate and maintain the use thereof that the rights of the public will be conserved. The work herein authorized is to be done under the supervision and to the satisfaction of the Department of Streets and Public Improvements of this City.

Section 4: For the privileges herein accorded said beneficiaries shall pay annually to the Board of Commissioners of Jersey City the sum of four hundred and twenty-five ($425) Dollars, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of July and January next succeeding the time when this ordinance shall become effective.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, In the organization of the Home Defense League in Jersey City, the need has arisen and has been shown plainly that for the continuance of said Home Defense League, its activities must be had on strict military lines, and

Whereas, For the establishment and maintenance of the proper military discipline the said Home Defense League of Jersey City should be under the command of an officer trained along military lines, and

Whereas, Commissioner George F. Brensinger, through his fourteen years of military service to the State has attained the knowledge of military control commensurate with the office of Commandant of the Home Defense League of Jersey City, therefore be it

Resolved, That Commissioner George F. Brensinger is hereby designated and appointed Military Commandant of the Home Defense League of Jersey City with complete and absolute control of said Home Defense League of Jersey City, except in the disbursement of moneys, and be it

Resolved, That Commissioner George F. Brensinger, as Military Commandant of Home Defense League of Jersey City, shall have absolute authority in the appointment of all commissioned and non-commissioned officers of the Home Defense League of Jersey City, and be it further

Resolved, That this Commission hereby pledges the co-operation of the City in every way with the Military Commandant of the Home Defense League, to the end that when occasions may arise for the service of the members of said Home Defense League, said service will be the most efficient.

Adopted:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described jitney licenses be granted: Henry O'Dell, 483 West Side Ave.; Jos. Karel, 45 Van Nostrand Ave., and Jos. Verriest, 79 Columbia Ave.

Adopted:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, This Board, by resolution

dated April 25, 1916, did authorize the financing for the improvement and equipment of the Reservoir Playground, at Summit, Central and Manhattan Avenues, Jersey City, N. J., by the issuance and sale of temporary improvement bond No. 1569, dated May 1, 1916, due May 1, 1917, for the sum of $25,000, and

Whereas, Said improvement is not yet completed and said temporary improvement bond was due and payable on the 1st day of May, 1917, and

Whereas, It is the desire of this Board to reissue said temporary improvement bond,

Therefore be its resolved, by the Board of Commissioners of Jersey City, That in pursuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, Section 13, they do and hereby authorize the Director of Revenue and Finance to issue and sell a temporary improvement bond in the sum of $25,000, bearing interest at the rate of not more than 4 per cent. per annum, said bond to mature in not exceeding six years from the date of issuance and to be subject to earlier call upon ten days' notice, the proceeds of said bond to be used to retire temporary improvement bond No. 1569, in the sum of $25,000, now past due and issued for the improvement and equipment of the Reservoir Playground.

Be it further resolved, That the said temporary improvement bond so issued shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk.

Be it further resolved, That to pay the accrued interest on temporary improvement bond No. 1569, the Director of Revenue and Finance be and he is hereby authorized and requested to pay same from any unexpended local improvement revenues now in the City Treasury.

Received and ordered placed on file in the City Clerk's office for a period of at least tyo weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, On December 20, 1916, Mr. Albert J. Gleason of No. 124 Mercer Street paid the 1916 taxes as assessed on his property known as lot 83 in block 1765, on Virginia Avenue, amounting to $13.56; and

Whereas, On December 27, 1916, Mr. Albert J. Gleason through error again paid said taxes, thereby causing a duplicate payment of $13.56; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Albert J. Gleason in the sum of $13.56, charging 1916 taxes with this amount.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The necessity exists for the acquisition of two seven passenger motor cars and one four passenger motor car for use in the transaction of the City's business, and it is the desire of this Board to make contract for the purchase of same; therefore be it

Resolved, That the Board of Commissioners do and they hereby make an apropriation of $7,320 for the purchase of two motor cars at $2,280 each and one motor car at $2,760., and be it further

Resolved, That under and by virtue of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, that in order to raise the sum of $7,320 the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par temporary improvement bonds in the sum of $7,320, bearing interest not exceeding 4 per cent. per annum; said bonds shall be due and payable within one year from date of issue unless sooner called by the City, and the Board of Commissioners do hereby postpone the determination of whether the said sum of $7,320 shall be levied and collected or borrowed upon bonds; and be it further

Resolved, That the said bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the interest on

said temporary improvement bonds is to be paid out of any unexpended local improvement revenues in the City Treasury unappropriated, and an amount of such local improvement revenues sufficient to pay the interest thereon is hereby made available for this purpose without further appropropriation; and be it further

Resolved, That the proceeds arising from the sale of said temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Received, and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolution by Commissioner Brensinger:

Whereas, This Board, by resolution did authorize the financing and reconstruction of engine houses and woman's prison in Jersey City, N. J., by the issuance and sale of temporary improvement bond No. 1570, dated May 1, 1916, due May 1, 1917, for the sum of $29,000, and

Whereas, Said improvement is not yet completed and said temparary improvement bond was due and payable on the 1st day of May, 1917, and

Whereas, It is the desire of this Board to reissue said temporary improvement bond, z
provement bond; therefore be it

Resolved, by the Board of Commissioners of Jersey City, That in pursuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, Section 13, they do and hereby authorize the Director of Revenue and Finance to issue and sell a temporary improvement bond in the sum of $29,000, bearing interest at the rate of not more than 4 per cent. per annum, said bond to mature in not exceeding six years from the date of issuance and to be subject to earlier call upon ten days' notice, the proceeds of said bond to be used to retire temporary improvement bond No. 1570, in the sum of $29,000, now past due and issued for the reconstruction of engine houses and woman's prison in said City; be it further

Resolved, That the said temporary improvement bond so issued shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; be it further

Resolved, That to pay the accrued interest on temporary improvement bond No. 1570, the Director of Revenue and Finance be and he is hereby authorized and requested to pay same from any unexpended local improvement revenues now in the City Treasury.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following, to wit:

Van Houten Post	$150.00
Henry Wilson Post	100.00
George H. Thomas Post	100.00
Zabriskie Post	100.00
Gen. Joe Wheeler Post	25.00
Col. Wychoff Camp	25.00

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

Resolution by Commissioner Brensinger:

Whereas, This Board, by resolution dated April 19, 1916, did authorize the financing for the improvement of Richard Street, by the issuance and sale of temporary improvement bond No. 1572, dated May 19, 1916, due May 19, 1917, for the sum of $7,569.55, and

Whereas, It is the desire of this Board to reissue said temporary improvement bond,

Therefore Be It Resolved, By the Board of Commissioners of Jersey City that in pusuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, Section 13, they do and hereby authorize the Director of Revenue and Finance to issue and sell a temporary improvement bond in the sum of $7,569.55, bearing interest at the rate

of not more than 4 per cent. per annum, said bond to mature in not exceeding six years from the date of issuance and to be subject to earlier call upon ten days' notice, the proceeds of said bond to be used to retire temporary improvement bond No. 1572, in the sum of $7,569.55, now past due and issued for the improvement of Richard Street.

Be It Further Resolved, That the said temporary improvement bond so issued shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk.

Be It Further Resolved, That to pay the accrued interest on temporary improvement bond No. 1572, the Director of Revenue and Finance, be and he is hereby authorized and requested to pay same from any unexpended local improvement revenues now in the City Treasury, and be it further

Resolved, That the Temporary Improvement Bond for $7,569.55, reissued under this resolution be sold to the Sinking Fund of 1873, which Sinking Fund under the Charter of this city and amendments thereto was created for the redemption of the bonds of Jersey City.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, This Board on June 12, 1917, did pass the following resolution:

"Resolved, That the Director of Revenue and Finance, be and he is hereby requested to prepare and have proper resolution making the appropriation of $2500 to finish repairs upon streets that are not under guarantee from November 30, 1916," therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby make an appropriation of $2500 to finish repairs upon streets that are not under guarantee from November 30, 1916, and be it

Further Resolved, That in order to raise the sum of $2500 the Director of Revenue and Finance be and he is hereby authorized to transfer the sum of $2500 from any unexpended unappropriated miscellaneous revenues in the City Treasury.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The Board of Education of Jersey City at a meeting therefor, held July 19, 1916, decided that it is necessary to purchase a site for a new school in the vicinity of old school No. 5, Bay Street, and estimated the sum Bay Street, and estimated the sum necessary for such purpose to be $80,600, and

Whereas, The Board of Education at a meeting held February 14, 1917, decided that it is necessary to raise the sum of $7,600 in addition to the sum already requested for the acquisition of a site for a new school in the vicinity of old school No. 5, Bay Street, and

Whereas, The Board of School Estimate at a meeting held August 3, 1916, did fix and determine the amount of money necessary for the acquisition o fa site for a new school in the vicinity of old school No. 5, Bay Street, to be $60,600, and

Whereas, The Board of School Estimate at a meeting held February 23, 1917, did fix and determine the amount of money necessary for the acquisition of a site for a new school in addition to the amount fixed and determined by that Board on August 3, 1916, and

Whereas, The Board of School Estimate has delivered two certificates to the Board of Commissioners of Jersey City and statements to the amount so estimated as necessary for such purpose and like certificates to the Board of Education,

Therefore be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $68,200 to the Board of Education of Jersey City for the acquisition of a site for a new school in the vicinity of old school No. 5, Bay Street, Jersey City.

Be it further resolved, That under

and by virtue of Chapter 112, P. L. 1916, and that in order to raise the sum of $68,200 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par promissory notes as the money may be needed to the amount of $68,200, bearing interest not exceeding 4 per cent. per annum; said notes shall be due and payable within one year from date of issue unless sooner called by the City and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk.

Be it further resolved, That the proceeds of the sale of the aforesaid promissory notes be placed to the credit of the Board of Education to be drawn upon only on warrants of the said Board for the purpose as herein above set forth; the Board of Commissioners does hereby postpone the determination of whether the said sum shall be levied and collected or borrowed upon bonds; the interest of said promissory notes is to be paid out of any unexpended miscellaneous revenues of the City, and an amount of such revenue sufficient to pay the interest is hereby made available for this purpose without further appropriation.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, In the tax litigation of the Central Railroad of New Jersey vs. Jersey City, it was advisable to secure additional copies of the state of the case; and

Whereas, The order therefor was given by the Corporation Attorney of Jersey City; and

Whereas, An emergency existed in order to save a large sum of money; therefore be it

Resolved, That a warrant be drawn in favor of the Weibezahl Print in the sum of $631.50 in payment of the claim for the printing and furnishing of such state of the case.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That a direct telephone line be and it hereby is ordered installed in the residence of the Superintendent of the Jersey City Hospital, and the Director of Parks and Public Property is hereby authorized to sign a contract for this service; and be it further

Resolved, That an additional extension from the Jersey City Hospital telephone switchboard is hereby ordered installed, and the Director of Parks and Public Property authorized to sign a contract for this service.

June 19, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Under the regulations of the City it is necessary for applicants for plumbing licenses to submit themselves to examination by a board of competent persons, and

Whereas, It is incumbent upon this Board to appoint the members of such board, and the Mayor as the head of that department recommending the following persons for appointment;

Resolved, That James A. Joans, James McTague and Edward Kelly be and they hereby are appointed to the Board of Examiners of applicants for plumbing licenses.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

Approved:

FRANK A. DOLAN, City Clerk.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. O'BRIEN,
FRANK HAGUE,
Commissioners.

MEETING OF JUNE 26, 1917

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, June 26, 1917, at 2 P. M.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

Bids were called for by the City Clerk for plumbing work in connection with alternations to Isolation Hospitals, and for repaving of Tonnele Avenue, both according to specifications on file in the office of the City Clerk, and the following bids were received:

PLUMBING WORK ISOLATION HOSPITAL.

1. W. A. Barcley, $2,700, with surety company bond.

2. W. W. Farrier Co., $2,200, Certified check.

3. S. J. Crawford Co., $2,090. Surety company bond.

TONNELE AVENUE.

No bids submitted.

On motion the bids were ordered opened and read, and referred to the Director of Parks and Public Buildings for investigation and recommendation.

HEARINGS.

This time and place having been set for a public hearing on the application of Harry J. Max for permission to raise frame structure No. 101 Sip Avenue, and build new story, etc., the City Clerk called for anyone who might desire to be heard either in favor of the application or against the same.

A communication was received from the Superintendent of Buildings disapproving of the application and recommending that no permit be granted.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Superintendent of Buildings no permit be granted to Harry J. Max to alter frame structure No. 101 Sip Avenue, Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

A public hearing having been advertised for this time and place on the application of St. Matthew's Church to build a frame extension to present frame church at the southeast corner of Boulevard and Fulton Avenue, the City Clerk called for anyone who might desire to protest against the granting of said application. No person appeared to protest.

By Commissioner O'Brien:

Resolved, That the application of St. Matthew's Church to building a frame extension to church property be and the same is hereby referred to the Department of Public Affairs with power.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Marie E. Zeiger, requesting permission to maintain an encroachment over building line at the corner of Armstrong and Ocean Avenues.

Received, and referred to Commissioner Fagen for investigation and recommendation.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel notifying the Board that if liquor license fees are paid and prohibition should be enacted into law the unexpired portions of the license fees could not be returned.

Received.

From Corporation Counsel informing the Board that Secaucaus Road leading from Secaucus to Paterson Avenue is a City street for the southerly half

thereof as far west as Penhorn Creek, is within the jurisdiction and control of Jersey City, That the northerly half thereof belongs to North Bergen.

Received.

From Corporation Counsel informing the Board that he has taken up with the County authorities the question of reimbursement for the cost of maintaining tubercular patients in the City Hospital from December 1, 1914, to December 1, 1915, and that they refuse to pay. The Corporation Counsel states that in his judgment the City has a fair chance of succeeding in a suit.

Received, and on motion, the Corporation Counsel was instructed to proceed in the name of the City.

From the Corporation Counsel notifying the Board of what steps are necessary in order to put the Zoning Act into operation.

Received and referred to Commissioners Brensinger and Moore.

From Corporation Counsel notifying the Board that it can pass a resolution granting a leave of absence with pay during the period of his service to any officer or employee of Jersey City who now is or may hereafter be enlisted or commissioned in the United States military or naval forces.

Received.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts:

$400.00, George A. Johnson, prof. services law department.

$4.70, Wallace Motor Car Co., auto supplies.

$445.00, Wallace Motor Car Co., auto overhauling.

$50.00, W. E. Boyce, moving picture exhibit.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$100.80, Green, James W., supplies.
$51.09, Standard Oil Co., oil.
$13.80, Public Service Elec., service.
$8.10, Whipple Hardware, supplies.
$143.95, Napiurski & Telkowski, repairs.
$200.50, Hvass, Chas. Co., supplies.
$97.50, Hvass, Chas. Co., supplies.
$30.35, Bittighofer, L. A., supplies.
$47.35, Miskel, Thomas, horseshoeing.
$34.10, McDonald, John, horseshoeing.
$75.07, Brennan, John, horseshoeing.
$20.00, J. C. Horse Manure, removal.
$2.50, N. Y. Telephone Co., service.
$5.55, N. Y. Telephone Co., service.
$7.40, Dietzgen, Eugene, supplies.
$26.00, Union Printing Co., supplies.
$7.20, N. Y. Telephone Co., service.
$24.00, A. P. Smith Mfg. Co., supplies.
$14.00, Union Printing Co., supplies.
$96.00, Kavanaugh, Chas. T., auto hire.
$43.43, N. Y. Telephone Co., service.
$7.77, N. Y. Telephone Co., serivce.
$2.10, Public Service Elec., service.
$178.81, Breitzke, Chas. F., expenses.
$72.63, J. C. Supply Co., supplies.
$75.00, H. Henningsen, repairs.
$3.75, Datz, Albert, supplies.
$24.60, Mootz & Sons, repairs.
$22.00, Union Printing, supplies.
$9.50, Coleman, James, horseshoeing.
$203.85, Expert Auto Tire Repair, repairs.
$6.00, Hartford, Edward V., repairs.
$22.50, Kelly, E., horseshoeing.
$9.81, Kelly, W. J., repairs.
$78.94, Leonard, C. H. Co., oats, etc.
$201.45, Looker Cash Grocery, supplies.
$54.35, N. Y. Telephone Co., service.
$14.70, Public Service Elec., service.
$46.46, Public Service Gas Co., service.
$530.50, Mrs. G. Peterson, rent.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the

amounts and purposes as hereinafter set forth:

$564.38, Carscallen & Cassiday, hay, etc.

$11.86, Carscallen & Cassiday, excelsior.

$21.84, Stanley & Patterson, supplies.

$13.95, Interstote Chemical Co., vitriol.

$14.25, Interstate Chemical Co., vitriol.

$4.00, E. Wallace, horseshoeing.

$24.40, E. Wallace, horseshoeing.

$61.00, James Coleman, horseshoeing.

$24.50, Seaman Behr, shades.

$8.85, Sweeney & Higgins, ash cans.

$3.50 Geo. A. Wood, padlocks.

$7.50, Emma Tice, washing towels.

$362.40, Bergen Coal Co., coal.

$256.70, Bergen Coal Co., coal.

$339.75, Bergen Coal Co., coal.

$7.60, Gibson Howell Co., drugs.

$225.00, Wall & Coleman, bowser pump.

$26.25, Valvoline Oil Co., oil.

$62.04, F. B. Brill, supplies.

$32.00, James H. Walton, horseshoeing.

$65.90, John Brennan, horseshoeing.

$57.50, Thomas Davis, horseshoeing.

$24.00, E. Kelly, horseshoeing.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes.

Police.

$72.90, Minnie Heitzman, meals for prisoners.

$97.50, Elizabeth Dougherty, meals for prisoners.

$14.75, J. Mullins Co., chair.

$11.86, J. A. Vill & Son, chains.

$11.62, J. A. Vill & Son, chains.

$14.28, Indian Refining Co., oil.

$133.13, Bergen Coal Co., coal.

$418.00, Gulf Refining Co., gasoline.

$9.50 Union Printing Co., printing.

$154.36, Public Service Gas Co., service.

Adopted.

Yeas: Commisisoners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following persons named in the amounts indicated:

$12.00, Union Printing Co., stationery.

$119.28 Emil Walter, meat.

$68.16, John J. Mooney, drugs.

$1.88, Walhuckrodt Chemical Co., drugs.

$6.57, Louis De Witt, fruits, etc.

$111.60, Horace E. Fine Co., health plates.

$84.04, Louis De Witt, groceries.

$148.72, Defender Photo Supply Co., X-ray plates.

$3.00, Emil Greiner Co., weights.

$32.19, E. R. Squibb, medical supplies.

$27.36, E. R. Squibb, drugs.

$7.00, N. Y. Dept. of Health, serum.

$159.75, Scheifflin & Co., serums.

$24.00, Union Printing Co., charts, etc.

$24.50, Union Printing Co., charts, etc.

$3.09, Frank A. Frederick, samples, etc.

$72.00, A. P. Wilson, antitoxin.

$8.10, L. P. Hansen, stationery.

$3.15, Pat J. Hennessey, samples.

$3.72, General Fireproofing Co., repairs.

$10.00, Standard Decorating Co., decorating.

$19.50, L. P. Hansen, supplies.

$24.50, Union Printing Co., letterheads.

$33.50, Union Printing Co., stationery.

$36.00, Union Printing Co., license books.

$27.00, A. P. Wilson, serum.

$16.50, Jacob D. Zalinka, sample case.

$30.00, Union Printing Co., envelopes.

$37.50, Albert Datz Co., annual report.

$4.50, Ogden's Expenses, carting.

$18.75, Anita Grish, office expense.

$13.10, Keystone Dairy Co., milk.

$1.60, Public Service, electric light.

$1.53, Public Service, gas.

$28.20, J. V. Calley, vegetables.

$130.50, Bosquett Bros., groceries.

$5.84, Wm. Bill, groceries.

$20.60, I. Britten, fish.

$193.97, Wm. Bill, vegetables.

$2.30, Sweeney & Higgins, sponges.

$302.33, John J. Mooney, drugs.

$68.57, W. D. Murphy, fish.

$9.80, Jos. Flannery, lamps.

$193.85, General Baking Co., bread.
$63.51, Eckerson Co., eggs.
$248.99, John F. Flesey, meat.
$24.33, Wm. Bill, vegetables.
$43.70, J. V. Calley, vegetables.
$27.38, Wm. Finkaerseifer, alcohol.
$118.76, Wm. Bill, groceries.
$5.44, Jos. Browne, sal soda.
$71.30, Otto Wilkin, apparatus.
$4.31, Louis De Witt, fruits.
$8.39, Louis De Witt, groceries.
$22.75, Archbold & Gallagher, groceries.
$349.29, R. H. Perry, coal.
$22.75, Archbold & Gallagher, groceries.
$81.59, Louis De Witt, groceries.
$97.00, John J. Mooney, instruments.
$47.75, Herald Printing Ca., license books.
$3.85, Expert Auto Tire Co., repairs.
$1.75, Maresca Safe Co., rep. safe.
$189.73, John Headden, coal.
$214.30, John Headden, coal.
$11.50, Norwich Pharmacal Co., drugs.
$12.60, N. Y. Dept. of Health, vaccine.
$33.95, Frank Frederick, dairy inspection.
$2.93, Keegan's Garage, supplies.
$3.60, Wm. Ball Co., fibre case.
$44.55, U. S. Aluminum Co., tubing.
$77.80, Expert Auto Tire Co., repairs.
$10.25, Albert Datz Co., badges.
$193.60, J. J. Mooney, drugs, etc.
$16.40, Palo Co., instruments.
$19.00, Scott Paper Co., towels.
$2.35, J. A. Vill Sons, pump.
$2.66, John R. Hennessey, ham.
$12.50, John J. Mooney, bottles.
$9.75, Albert Datz, diplomas.
$5.50, Stanley Laundry S. Co., repairs.
$11.30, Archbold & Gallagher, groceries.
$51.00, John J. Mooney, X-ray supplies.
$103.87, Eckerson & Co., butterine, eggs.
$38.03, Schultz Bakery, bread and rolls.
$446.44, S. W. Kagan, meat.
$126.12, A. Walter, meat.
$69.60, W. H. Walthery, meat.
$73.98, C. F. Bising, meat
$315.47, Borden's Farm Products Co., milk.
$15.88, S. W Kagan, fish.
$12.35, Schultz Baking Co., bread.
$121.00, Texas Co., gasoline.
$352.52, S. M. Kagan, meat.
Adopted.

Yeas: Commsissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$29.12, Evening Journal Ass'n. for
$20.00, Evening Journal Ass'n. for printing.
$20.00, Hudson Ibserver, printing.
$14.70, Sweeney & Higgins, wire.
$4.55, N. Y. Telephone Co., local service.
$2.50, B. Kuperman for glass.
$1.00, Sweeney & Higgins, 1 flag.
$2.15, T. H. Cunningham, sharpening saws.
$25.00, Wm. E. Boyce, 1 moving picture exhibit.
$147.60, John J. Emblem for Music.
$13.32, Washburn Bros., cement.
$12.26, Sweeney ⅞ Higgins, wire.
$1.84, Oakland Lumber Co., lumber.
$24.01, J. P. Hall, grit.
$84.84, O. H. Perry & Sons, coal.
$1.80, N. Y. Telephone Co., local service.
$84.84, O. H. Perry & Sons, coal.
$21.60, Colgate & Sons, soap.
$1.20, F. B. Brill, supplies.
$157.92, Penn Metal Co., mesh wire.
$243.67, O. H. Perry & Sons, coal.
$75.88, O. H. Perry & Sons, coal.
$6.25, Union Printing Co., loose leaf binder.
$17.64, Evening Journal Ass'n., printing.
$17.64, Hudson Observer, printing.
$18.72, Whipple Hardware Co., nails.
$13.97, Sweeney & Higgins, wire nails.
$9.31, Sweeney & Higgins, paint.
$1.70, J. P. Landrine, supplies.
$8.50, B. Kuperman, glass.
$2.30, J. P. Landrine, wire.
$2.00, B. Kuperman, glass.
$2.65, J. P. Landrine, supplies.
$2.29, J. P. Landrine, supplies.

$1.50, B. Kuperman, glass.

$25.00, J. C. Ladder Co., flag pole.

$12.00, George Weil, painting flag pole.

$11.35, Anderson Bros., supplies and repairs.

$6.00, J. P. Landrine, spark plugs.

$2.50, B. Kuperman, glass.

$1.90, J. P. Landrine, supplies.

$300.00, J. P. Landrine, rental signal corps rooms.

$3.65, Sweeney & Higgins, supplies.

$20.78, J. P. Hall, Inc., 400 fire brick.

$4.17, Sweeney & Higgins, paint.

$8.43, J. P. Hall, Inc., brick and clay.

$58.80, J. C. Ladder Co., mason's horse.

$2.50, Kiernan-Hughes, mounting plans.

$1.00, J. P. Landrine, paints.

$3.14, J. P. Landrine, supplies.

$1.40, Sweeney & Higgins, lath rails.

$5.45, Sweeney & Higgins, paint.

$3.50, R. Stephens, 1 sign.

$1.56, J. P. Landrine, wire.

$7.00, J. P. Landrine, fire hose.

$3.61, J. P. Landrine, tar paper.

$2.70, J. P. Landrine, supplies.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are enumerated on the attached pay-rolls for services rendered in the Department of Revenue and Finance, Parks and Public Propetry, Streets and Public Improvements, Public Safety, Public Affairs and City Clerk, for the half month of June ending June 30, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Brensinger submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Fagen submitting specifications for the improvement of Siedler Street from Communipaw Avenue to Clinton Avenue in accordance with provisions of Chapter 217 of the Laws of 1895 and recommending their adoption and the solicitation of proposals.

Received.

From Commissioner Fagen submitting specifications for the imvrovement of Hopkins Avenue from Summit Avenue to Bevan Street in accordance with the provisions of Chapter 217 of the Laws of 1895 and recommending their adoption and solicitation of proposals.

Received.

From Commissioner Fagen recommending, at the suggestion of Commissioner Brensinger, an audit of the Department of Streets and Public Improvements.

Received.

From Commissioner Fagen submitting communication from the Corporation Counsel, together with deed of the City to the Passaic Valley Sewerage Commissioners, referred to therein relative to the right of the Passaic Valley Commission to construct a portion of a sewer through lands of Jersey City abutting upon the Passaic River and forming part of the old Belleville Water Works. The Corporation Counsel recommends that the deed be executed.

Received.

MISCELLANEOUS BUSINESS.

By Mayor Hague:

Resolved, That Miss Winifred Whelan of 52 Magnolia Avenue, this City, be and she hereby is appointed to the position of nurse at Milk Station, Jersey City, Health Department, her name having been certified by the Civil Service Commission as first on the eligible list for appointment, said appointment to take effect July 1, 1917, at a salary of $900 per year, payable in semi-monthly installments.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the salary of Charles Moore, employed as a male nurse at the Jersey City Hospital, be and it hereby is increased from $720 to $900 per annum, said increase to become effective immediately.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Be it resolved by the Board of Commissioners of Jersey City that the right to construct and maintain a sewer through lands of the City of Jersey City in the Borough of North Arlington, together with the consent and waiver for a grant by the Board of Commerce and Navigation of New Jersey of a right to construct said sewer through lands under water of the Passaic River in front of the said premises of the City of Jersey City be authorized to be given to the Passaic Valley Sewerage Commissioners, in consideration of the payment of the sum of two hundred dollars, and that the Mayor and City Clerk are authorized to execute and deliver the form of grant for said easement and rights submitted to this Board at this time.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed this day by the Chief Engineer for the Improvement of Hopkins Avenue from Summit Avenue to Bevan Street, according to the provisions of Chapter 217 of the Laws of 1895, with Belgian block pavement, said specifications having been approved as to form by the Corporation Counsel, be and the same hereby are adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Upon reading communication from Hon. Michael I. Fagen, Director of Streets and Public Improvements, to the Board, dated on this day and from Hon. George F. Brensinger, Director of Revenue and Finance, to Mr. Fagen wherein it appears that it is desirable to have an audit of the books of the Department of Streets and Public Improvements down to the date Mr. Fagen qualified and took over the duties of Director in said Department; therefore

Be it resolved, That the Director of Streets and Public Improvements be and he hereby is authorized and directed to select some competent accountant to make an audit of the books of his Department, first securing from such person or firm an estimate of the cost thereof and submitting the same to this Board for its approval, and that the several departments co-operate.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under contract No. 2216 for the improvement of Baldwin Avenue from Mercer Street to Academy Street by Ralph Sangiovanni, contractor, be and the same is hereby accepted as completed and that the Chief Engineer be and is hereby directed to file with the Commissioners of Asessment a statement showing the entire cost of said improvement and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement conformably to the provisions of Chapter 217 of the Laws of 1895.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed this day by the Chief Engineer for the improvement of Siedler Street from Communipaw Avenue to Clinton Avenue with asphalt pavement, said specifications having been approved as to form by the Corporation Counsel, be and are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumbers and mason's licenses be and are hereby granted to James S. Mallory, Robert P. Gilligan, James Allan, Isaac Choler, William Andre, William Killen, John G. Hauer, W. H. Dickinson, Ernest Liebsch, N. C Walterhum, Joseph Schneidermann, John Moeller.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Due to the irregularity of the voltage supplied by the Public Service Corporation to the City Hospital, the motor operating the elevator burned out three times, and

Whereas, It became necessary to replace the 500 volt motor with a 220 volt motor so that the power house at the hospital could supply the necessary current, and

Whereas, In the opinion of this Board an emergenccy such as is comprehended within the statute existed. as it was necessary that this work be done immediately due to the hospital being without elevator service, and

Whereas, the Gurney Elevator Company was the only company who could give this work immediate attention, therefore be it

Resolved, That the Director of Department of Parks and Public Property be and is hereby authorized to pay the Gurney Elevator Company for the work done in connection with this motor at the price named in their estimate, $762.24.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The activities of the Department of Parks and Public Property are constantly increasing and extra help is absolutely necessary for the proper and efficient operation of the department in order to conserve the best interests of the city, therefore be it

Resolved,: That Frederick L. Bloodgood be and he is hereby appointed secretary to the Director of the Department of Parks and Public Property at an annual salary of twenty-five hundred ($2 500) dollars per year, said appointment to become effective as of today.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the excavating and removal of rock from the fire house site on Palisade Avenue; and

Whereas, Michael J. Curley was the lowest bidder at $4.45 per cubic yard;

Resolved, That the contract for this work be and is hereby awarded to Michael J. Curley at the price named in his bid, and that the Corporation Attorney be and is hereby authorized to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the following ordinance do now pass:

An ordinance for the issuance of funding assessment bonds of the City of Jersey City to retire $15,406.39 of temporary loan bonds issued to temporarily finance the opening of Mercer stree,t under resolution of the Board of Finance, dated January 15, 1896, the cost of which was thrown upon the City by court decision, there being no means provided for permanent financing thereof.

Whereas, The City has heretofore (that is to say twenty years) issued temporary loan bonds for the awards for the opening of Mercer Street, said bonds being numbered, dated and in the principal amount as follows:

Number	Dated	Principal amount
811	January 15, 1896	$1,000.00
812	January 15, 1896	1,000.00
813	January 15, 1896	1,000.00
814	January 15, 1896	1,000.00
815	January 15, 1896	11,406.39
		$15,406.39

Whereas, No part of said bonds has been paid and the entire amount of said bonds, to wit: $15,406.39 is outstanding and are payable on demand and the City is without funds to meet the same and no provision has been made in any tax levy for the payment of said bonds and no other provision has been made for the payment of the same and said bonds were issued for money loaned to said City in good faith equal in amount to the principal of said bonds; and

Whereas, It is the determination of this Board that the probable period of usefulness of this improvement for which the temporary loan bonds were originally issued is thirty years, said bonds being issued under authority of the Board of Finance by resolution dated January 15, 1896, leaving nine years as to the probable period of usefulness of this improvement before the same shall have expired.

Therefore, The Board of Commissioners of the City of Jersey City do ordain:

Section No. 1. That in pursuance of authority conferred by an Act of the Legislature, entitled: "An Act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness by County, City, Borough, Village, Town, Township or any municipality governed by an Improvement Commission," Approved March 22, 1916, amendment approved March 29, 1917, and constituting Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, Paragraph M, Sub-Section 2, of Section 4, registered bonds of the City of Jersey City shall be issued amounting in the aggregate to the principal sum of fifteen thousand four hundred six dollars and thirty-nine cents ($15,406.39) for the purpose of funding said outstanding temporary loan bonds, said bonds shall be designated Funding Assessment Bonds and shall be (9) nine in number and numbered consecutively from 1 to 9, both inclusive, and shall be of the denomination of $1,711.83 and shall be dated July 1, 1917; one of said bonds shall mature on July 1, in each of the years 1918 to 1926 inclusive, and shall bear interest at the rate of 4 per cent. per annum payable semi-annually on the first days of January and July in each year. The principal and interest of said bond shall be payable in god coin of the United States of America of the present standard of weight and fineness at the office of the City Treasurer of Jersey City, said bonds shall be executed under the corporate seal of the City, signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk and shall be sustantially in the following form:

United States of America,
State of New Jersey,
City of Jersey City,
Gold Funding Assessment Bonds.

Know all men by these presents,

That the Mayor and Aldermen of Jersey City, a municipality corporation of the County of Hudson and State of New Jersey, acknowledges its indebtedness for value received and promises to pay to the registered holder hereof the sum of one thousand seven hundred eleven dollars and eighty-three cents on the first day of 19 , with interest thereon from the date hereof at the rate of four (4) per centum per annum, payable semi-annually on the first days of January and July of each year hereafter. Both principal and interest of this bond are payable in gold coin of the United States of America of the present standard of weight and fineness, or its equivalent, at the office of the Treasurer of Jersey City.

Sec. No. 2. This bond is one of a series of nine bonds of like date and tenor and denomination amounting in the aggregate to fifteen thousand four hundred six dollars and thirty-nine cents ($15,406.39) numbered from 1 to 9 inclusive, and is issued pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of bonds and other obligations and incurring of indebtedness by County, City, Borough, Village, Town, Township or any municipality governed by an Improvement Commission, approved March 22, 1916, amendment approved March 29, 1917, and constituting Chapters 352, P. L. 1916, as amended by Chapter 240, P. L. 1917, and pursuant to an ordinance of the Board of Commissioners of Jersey City, entitled, An Ordinance authorizing the issuance of bonds of the City of Jersey City in the aggregate principal sum of $15,406.39 (fifteen thousand four hundred six dollars and thirty-nine cents) for the purpose of paying certain temporary loan bonds of said City which are due and payable on demand and providing for the payment of the principal of said bonds and the interest thereon, duly adopted on the 26th day of June, 1917, and published as required by law.

Section No. 3. It is hereby certified and recited that all conditions, acts and things required by the constitution and statutes of the State of New Jersey to exist to have happened and to be performed precedent to and in the issuance of this bond, exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of said city is within every debt and other limit prescribed by the constitution and laws of said State; and the faith and credit of Jersey City are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond in accordance with its terms.

In witness whereof, The Mayor and Aldermen of Jersey City have caused this bond to be executed under its corporate seal and to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk on this ..... day of ..... 1917.

.....
Mayor.

.....
Director of Revenue and Finance.

Attest:

.....
City Clerk.

Section No. 4. That the principal and interest on the bonds hereby authorized to be issued shall be raised by a special tax annually levied and collected with the other taxes of the city, and the whole of each year's principal and interest shall be so raised, levied and collected each year.

Section No. 5. That the money arising from the sale of said bonds be deposited with the Treasurer of Jersey City to be drawn only upon the draft of the City Comptroller for the purpose of paying the said temporary loan bonds.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the following ordinance do now pass:

An ordinance for the issuance of $476,312 floating indebtedness bonds to fund $476,312 floating indebtedness of the City of Jersey City which has not corresponding existing and adequate assets for its support.

Whereas, The Director of Revenue and Finance has caused to be made this day a tabulation of all obligations which have been issued for temporarily financing that part of the cost of an improvement which has been assessed against the property directly benefited, together with any moneys in hand which shall be properly applicable to the payment of said obligations, and such tabulation is herein below described and set forth; and the result of such tabulation shows $476,312 floating indebtedness, to wit:

Six year improvement certificates outstanding this day.		$443,951.33
Temporary loan bonds outstanding this day.....		100,000.00
Temporary improvement bonds outstanding this day.		100,000.00
		$643,951.33
Special assessments due	$167,639.33	
Moneys in hand for the payment of such obligations...	167,639.33	
Floating indebtedness.....		$476,312.00

and;

Whereas, No part of said floating indebtedness has been paid and is outstanding, and part of said indebtedness is payable on demand and part on sundry dates, and all of which has no corresponding existing and adequate assets for its support; and

Whereas, The cause of said floating indebtedness so far as can be determined has been incurred by reason of the omission of the governing bodies of the city prior to the advent of commission government failing to finance the cost of improvement in excess of benefits assessed against the City;

Therefore the Board of Commissioners of the City of Jersey City do ordain:

Section No. 1. That in pursuance of an Act of the Legislature entitled: "An Act defining floating indebtedness and authorizing and directing the funding of floating and other indebtedness in any municipality and county in the State," approved March 27, 1917, and constituting Chapter 153, P. L. 1917, Sections 4 and 7, registered bonds of the City of Jersey City shall be issued amounting in the aggregate to the principal sum of $476 312 for the purpose of funding said floating indebtedness, said bonds shall be designated Floating Indebtedness Bonds", and shall be 8 in number and numbered coseecutively from 1 to 8, both inclusive, and shall be of the denomination of $59,539.00 each, and shall be dated July 1, 1917; one of said bonds shall mature on December 31, in each of the years 1918 to 1925 inclusive, and shall bear interest at the rate of 4 per cent. per annum payable on the first days of January and July in each year: the principal and interest of said bonds shall be payable in gold coin of the United States of America of the present standard of weight and fineness, at the office of the City Treasurer of Jersey City; said bonds shall be executed under the corporate seal of the City, signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and shall be in substantially the following form:

United States of America,
State of New Jersey,
City of Jersey City,
Gold Floating Indebtedness Bond,

Know all men by these presents, That the Mayor and Aldermen of Jersey City, a municipal corporation of the County of Hudson and State of New Jersey, acknowledges its indebtedness for value received and promises to pay to the registered holder hereof, the sum of $59,539.00 on the 31st day of , 19 , with interest thereon from the date hereof at the rate of 4 per cent. per annum payable semi-annually on the first days of January

and July of each year hereafter. Both principal and interest of this bond are payable in gold coin of the United States of America of the present standard of weight and fineness at the office of the City Treasurer of Jersey City.

Sec. No. 2. This bond is one of a series of eight bonds of lige date, tenor and denomination amounting in the aggregate to $478,312.44, numbered 1 to 8, inclusive, and is issued pursuant to an Act of the Legislature entitled: "An Act defining floating indebtedness and authorizing and directing the funding of floating and other indebtedness in any municipality and county in this State," approved March 27, 1917, and constituting Chapter 153, P. L. 1917, Sections 4 and 7, and pursuant to an ordinance of the Board of Commissioners of Jersey City entitled: "An ordinance authorizing the issuance of bonds of the City of Jersey City in the aggregate principal sum of $476,312.00 for the purpose of paying certain floating indebtedness bonds of said City which are due and payable and providing for the payment of the principal of said bonds and interest thereon," duly approved on the 26th day of June, 1917, and published as required by law.

Sec. No. 3. It is hereby certified and recited that all conditions, acts and things required by the constitution and statutes of the State of New Jersey to exist, to have happened and to be performed precedent to and in the issuance of this bond exist, have happened and have been performed and that the issuance of bonds of which this is one, together with all other indebtedness of said City, is within every debt and other limit prescribed by the statutes and laws of said State, and the faith and credit of Jersey City are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond in accordance with its terms.

In witness whereof, The Mayor and Aldermen of Jersey City have caused this bond to be executed under its corporate seal and to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk on this day of 1917.

.....

Mayor.

.....

Director of Revenue and Finance.

Attest:

.....

City Clerk.

Sec. No. 4. That the principal and interest on the bonds hereby authorized to be issued shall be raised by a special tax annually levied and collected with the other taxes of the City and the whole of each year's principal and interest shall be so raised, levied and collected each year.

Sec. No. 5. That the money arising from the sale of said bonds shall be deposited with the Treasury of Jersey City to be drawn only upon the draft of the City Comptroller for the purpose of paying the said floating indebtedness.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Roselved, That the following ordinance do now pass:

An ordinance for the issuance of funding assessment bonds of the city of Jersey City to retire one hundred thousand dollars ($100,000) of temporary loan bonds issued to temporarily finance the building of the joint outlet sewer between Jersey City and West Hoboken: the city being without funds to pay same.

Whereas, The City has heretofore (that is to say, seventeen years) issued temporary loan bonds for the financing of the building of the joint outlet sewer between Jersey City and West Hoboken, said bonds being numbered,

dated and in the principal amount as follows:

Number.	Dated.	Principal Amount.
321,	January 1, 1901.....	$30,000.00
322,	January 1, 1901.....	24,000.00
323,	January 1, 1901.....	15,000.00
324,	January 1, 1901.....	12,000.00
325,	January 1, 1901.....	9,000.00
326,	January 1, 1901.....	8,000.00
328,	January 1, 1901.....	2,000.00
		$100,000.00

and

Whereas, No part of said bonds have been paid and the entire amount of said bonds to wit: One hundred thousand dollars ($100,000.00) is outstanding and are payable on demand and the City is without funds to meet the same, and no provision has been made in any tax levy for the payment of said bonds and no other provision has been made for the payment of same, and said bonds were issued for money loaned to said City in good faith equal in amount to the principal of said bonds; and

Whereas, It is the determination of this Board that the probable period of usefulness of this improvement for which the temporary loan bonds were originally issued is 40 years; said bonds being issued under authority of the Board of Finance by resolution dated December 23, 1900, leaving a period of 24 years as to the probable period of usefulness of this improvement before the same shall have expired:

Therefore the Board of Commissioners of Jersey City do ordain:

Section No. 1. That in pursuance of authority conferred by an Act of the Legislature, entitled "An Act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved March 29, 1916, Amendment approved March 29, 1917, and constituting Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, Paragraph A, Sub-Section 2, Section 4, registered bonds of the City of Jersey City, shall be issued amounting in the aggregate to the principal sum of one hundred thousand dollars ($100,000.00) for the purpose of funding said designated "Funding Assessment Bonds" and shall be twenty-four (24) in number, and numbered consecutively from 1 to 24, both inclusive, and shall be of the denomination of four thousand one hundred sixty-six dollars and sixty-six cents ($4,166.66), and shall be dated July 1, 1917; one of said bonds shall mature on July 1 in each of the years 1918 to 1941, inclusive, and shall bear interest at the rate of 4 per cent. per annum, payable semi-annually on the first days of January and July in each year; the principal and interest of said bonds shall be payable in gold coin of the United States of America, of the present standard of weight and fineness at the office of the City Treasurer of Jersey City; said bonds shall be executed under the corporate seal of the City, signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk and shall be substantially in the following form:

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
CITY OF JERSEY CITY
GOLD FUNDING ASSESSMENT BOND.

Know all men by these presents, That the Mayor and Aldermen of Jersey City, a municipal corporation of the County of Hudson and State of New Jersey, acknowledges its indebtedness for value received and promises to pay to the registered holder hereof, the sum of four thousand one hundred sixty-six dollars and sixty-six cents ($4,166.66), on the first day of 19 , with interest thereon from the date hereof, at the rate of 4 per cent. per annum payable semi-annually on the first days of January and July of each year hereafter. Both principal and interest on this bond are payable in gold coin of the United States of America, of the present standard of weight and fineness, at the office of the City Treasurer of Jersey City.

Section No. 2. This bond is one of a series of twenty-four (24) bonds of like date, tenor and denomination, amounting in the aggregate to one hundred thousand dollars ($100,000.00), numbered from 1 to 24, inclusive, and is issued pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of bonds and other obligations and incurring of indebtedness by County, City, Borough, Village, Town, Township or any municipality governed by an Improvement Commission," approved March 22, 1916. amendment approved March 29, 1917, and constituting Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, and pursuant to an ordinance of the Board of Commissioners of Jersey City, entitled, "An Ordinance authorizing the issuance of bonds of the City of Jersey City in the aggregate principal sum of one hundred thousand dollars ($100,000.00) for the purpose of paying certain temporary loan bonds of said city which are due and payable on demand and providing for the payment of the principal of said bonds and interest thereon," duly adopted on the 26th day of June, 1917, and published as required by law.

Section No. 3. It is hereby certified and recited that all conditions, acts and things required by the constitution and statutes of the State of New Jersey to exist, to have happened, and to be performed precedent to and in the issuance of this bond, exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of said city, is within every debt and other limit prescribed by the constitution and laws of said State; and the faith and credit of Jersey City are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond in accordance with its terms.

In witness whereof, The Mayor and Aldermen of Jersey City have caused this bond to be executed under its corporate seal and to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk on this day of 1917.

.....
Mayor.

.....
Director of Revenue and Finance.

Attest:

.....
City Clerk.

Section No. 4. That the principal and interest on the bonds hereby authorized to be issued shall be raised by a special tax annually levied and collected with the other taxes of the city and the whole of each year's principal and interest shall be so raised, levied and collected each year.

Section No. 5. That the money arising from the sale of said bonds be deposited with the Treasurer of Jersey City to be drawn only upon the draft of the City Comptroller for the purpose of paying the said temporary loan bonds.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, Order and entry of final judgment has been consented to on May 4, 1917, by the Corporation Counsel in the suit of Theresa Munzing vs. the Mayor and Aldermen of Jersey City; and

Whereas, The amount of said judgment is as follows: A payment of $8.08 per week for a period of 300 weeks, computed from the second day of March, 1917, amounting to $2,424, to be paid to Theresa Munzing for the death of her husband, Chas. J. Munzing, while employed in the service of the City as Plumbing Inspector:

Funeral expenses	$100.00
Taxed bill of costs	33.71
Counsel fees	250.00
Total	$2,807.71

therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they

hereby appropriate the sum of $2,807.71 to pay said judgment, with costs, counsel fees and funeral expenses as hereinabove set forth; and be it further

Resolved, That in pursuance of Chapter 192, Pl. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell an emergency bond in the sum of $2,807.71 at a rate of interest not to exceed 4 per cent. p annum, said bond shall be payable on January 1, 1918, and shall bear upon its face a statement of the cause for which it was issued and the date of period thereof, and the amount of said bond shall be included in the next tax levy and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the interest on said bond shall be paid out of any miscellaneous revenues in the city treasury unappropriated; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Theresa Munzing in the sum of $129.28, which is sixteen weeks to the adoption of this ordinance, and a warrant every week thereafter in the sum of $8.08 in favor of the said Theresa Munzing for a period of 284 weeks; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Theresa Munzing in the sum of $100 for funeral expenses incurred in the burial of her husband, Chas. J. Munzing; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Theresa Munzing in the sum of $33.71 for costs of petitioner; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Ziegener & Lane, attorneys for Theresa Munzing, in the sum of $100 upon the adoption of this ordinance, and on September 1, 1917, a warrant for $150 in favor of the aforesaid attorneys for petitioner as directed by order of the court.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The R. C. Maxwell Company has filed with the Director of Revenue and Finance an application for a license to post bills and lithographs upon billboards or other structures in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $2.88, being one-tenth of 1 per cent. for each square foot of space used and for which applicant wishes a license; therefore be it

Resolved, That upon recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the R. C. Maxwell Company to post bills or lithographs upon billboards or other structures in Jersey City, which license shall expire July 1, 1918, and shall be governed by the provisions of an ordinance regulating the posting of bills for public advertising in Jersey City, passed August 19, 1915, by the Board of Commissioners of Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Supreme Court on April 26, 1917, confirmed a map for the reassessment of the cost of the Cornelison Avenue sewer, and did award to the Commissioners appointed by the Justice of the Supreme Court, viz., C. J. Cronan $100, Chas. M. Vreeland $100 and John E. Muller $100 and $50 expenses incurred by said Commissioners; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $350 to pay the compensation of said Commissioners and their expenses incurred in the above matter as directed by the court; and be it further

Resolved, That the Director of Revenue and Finance be and he is authorized and requested to transfer the sum

of $350 from local improvement revenues to pay said Commissioners; and be it further

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons, viz.:

C. J. Cronan.....$100.00
Chas. M. Vreeland..... 100.00
John E. Muller 150.00

Adopted.

Yeas: Commissoners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commisiosner Brensinger:

Whereas, It is the desire of this Board to bring to a successful conclusion the litigation for an equitable and just valuation of the main and second class railroad properties within the taxing district of Jersey City, and

Whereas, Such litigation is now before the Supreme Court of this State and the proper presentation and prosecution of this suit will require an expenditure of $25,000, therefore

Resolved, That the sum of $25,000 be and it is hereby appropriated for the purpose of defraying the cost of the litigation and other expenses connected therewith in the prosecution of the review by the courts of the main and second-class railroad assessments within the taxing district of Jersey City; such expenditures from this appropriation are to be made by the Director of Revenue and Finance, and be it further

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $25,000 from miscellaneous Revenues Surplus Account to Main and Second Class Railroad Tax Appraisal Account for the purpose as herein above set forth.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays None.

By Commisiosner Brensinger:

Whereas, On September 25, 1895, the Board of Street and Water Commissioners of Jersey City by resolution confirmed the report of the Commissioners of Assessment for the taking of lands in the opening of Seventeenth Street, Jersey City, and

Whereas, The said report included the lands of one Anna V. H. T. Cator, whose marriage name now is "Hervey"; and

Whereas, On October 7, 1893, the Board of Finance concurred in the aforesaid resolution of the Street and Water Board and said concurrent resolution was filed in the office of the City Clerk; and

Whereas, Said assessment map as confirmed shows:

Lots.	Block.	Amount.
11 to 14 inc.....	367	$144.00
8 to 16 inc.....	330	360.00
32	320	45.00
29 to 32 inc.....	329	135.00
17	330	234.00
		$918.00

and

Whereas, The Board of Finance never made an appropriation to pay the owner of the property so taken in the opening of Seventeenth Street; and

Whereas, The Court of Errors and Appeals has decided in a similar case that the City was liable for the payment of the awards with interest from the date of the making of the awards; and

Whereas, There are no funds available now to pay said awards; and

Whereas, The Corporation Counsel of Jersey City has advised this Board that the said Mrs. Anna V. H. T. Hervey is entitled to receive the awards with interest; and

Whereas, The awards amount to $918.00 and the interest on the same from October 7, 1893, to wit—23 years 8 months and 26 days amounts to $1,307.35, making a total of $2,225.35; therefore be it

Resolved, That the Board of Commisioners of Jersey City do and they hereby appropriate the sum of $2,225.35 to pay the awards and interest thereon as above set forth; and be it

Further resolved, That in pursuance of Chapter 253, P. L. 1916, the Director of Revenue and Finance is hereby au-

thorized to issue and sell a temporary improvement bond in the sum of $2,222.35, said bond to bear interest not exceeding 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date hereof, unless sooner called by the City; said bond to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, the proceeds of the sale of such temporary improvement bonds shall be used to pay the awards made to Anna V. H. T. Hervey and the interest thereon in the opening of Seventeenth Street as above set forth; and be it

Further resolved, That the temporary improvement bond for $2,225.35 issued under this resolution be sold to the Sinking Fund of 1873, which Sinking Fund under the Charter of the City and amendments thereto was created for the redemption of the bonds of Jersey City; and be it

Further resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Warren, attorney for Mrs. Anna V. H. T. Hervey, in the sum of $2.225.35 to pay said awards and interest thereon.

Received and ordered placed on file in the City Clerk's office for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, On June 19, 1917, on the recommendation of the Director of Streets and Public Improvements this Board did pass a resolution requesting the Director of Revenue and Finance to prepare a resolution appropriating $5,060 in addition to the $10,265.00 and $2,500 heretofore appropriated for the repairs to asphalt streets not under guarantee from November 30, 1917, therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $5,060 in addition to the amount already appropriated for the repairs to asphalt streets not under guarantee from November 30, 1917, and be it

Further resolved, That in order to raise the sum of $5,060 the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $5,060 from any unexpended miscellaneous unappropriated moneys in the City Treasury.

Received and ordered placed on file of two weeks for the purpose of public in the City Clerk's office for a period inspection.

By Commissioner Brensinger:

Whereas, The Public Service Gas Company has made application to the Public Utility Commission of the State of New Jersey for permission to reduce the quality of gas; and

Whereas, The quality and standard of gas as now being furnished by the Public Service Gas Company to the people is low so that it is impossible for the people of Jersey City to use the gas furnished by said Company without purchasing Welsbach or other patented fixture or device; and

Whereas, The Board of Commissioners is opposed to any further lowering of the standard; therefore

Resolved, That the Corporation Council be and he is hereby directed to appear on behalf of the Board of Commissioners of Jersey City before the Public Utility Commission and contest such application to reduce the standard of gas.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That any officer or employee of Jersey City who is now enlisted or commissioned or shall become enlisted or commissioned in any of the forces of the United States during the present state of war be and he hereby is granted a leave of absence with pay during the period of his service in any such forces, either by land or sea.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commisiosner Brensinger:

Resolved, That the City Clerk be and he is hereby authorized and directed to deduct from the salaries of the employees of the

Department of Public Affairs,

Department of Parks and Public Property,

Department of Revenue and Finance,

Department of Streets and Public Improvements,

Department of Public Safety (Bureau of Fire),

Public Safety (Bureau of Police)

on account of installments due on subscriptions to Liberty War Loan Bonds, the amounts set opposite their names on attached lists, and to draw a warrant for the total of said deductions amounting to

$264.00, in the Department of Public Affairs;

$93.00, in the Department of Parks and Public Property;

$228.00, in the Department of Revenue and Finance;

$222.00, in the Department of Streets and P. I.;

$544.00, in the Department of Public Safety (Fire):

$486.00 in the Department of Public Safety (Police);

in favor of George F. Brensinger, Director of Revenue and Finance.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That as the Commissioner of Revenue and Finance reports that he desires to sell one hundred thousand dollars ($100,000.) 4 per cent. serial funding assessment bonds to the sinking fund, this Board concurs in said report and it does hereby authorize the Director of Revenue and Finance to sell at private sale to the sinking fund without public advertisement and for not less than par, the said one hundred thousand ($100,000) dollars 4 per cent. funding assessment bonds, authorized issued this date.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That as the Commissioner of Revenue and Finance reports that he desires to sell fifteen thousand four hundred six and thirty-nine hundretdths dollars ($15,406.39) 4 per cent. serial funding assessment bonds to the sinking fund this Board concurs in said report and it does hereby authorize the Director of Revenue and Finance to sell at private sale to the sinking fund without public advertising and for not less than par, the said fifteen thousand four hundred six and thirty-nine hundredths dollars ($15,406.39) four per cent. funding assessment bonds authorized issued this date.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That as the Director of Revenue and Finance reports this day that he desires to sell $476,312.00 4 per cent serial floating indebtedness bonds to the sinking fund this Board concurs in said report and it does hereby authorize the Director of Revenue and Finance to sell at private sale to the sinking fund without public advertisement and for not less than par, the said $476,312.00 4 per cent. floating indebtedness bond authorized issued this date.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer Police Pension Fund (Widows), for $232.00, being one-half of Criminal Court fines for March, April and May, and due this fund.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jersey City Firemen's Pension Fund, for the sum of two thousand one hundred and sixty-six dollars and seventy-nine cents ($2,166.79), being amount of 1 per cent. deducted from salaries of members of the fire department for period December 1, 1916, to May 31, 1917, ordered paid in accordance with the provisions of Chapter 270, Laws 1902, and acts amendatory thereof.

Adopted.

Yeas Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the Director of Revenue and Finance be authorized to transfer the sum of $2,056.09 from police salaries 1916-1917 to police pensions 1916-1917, being one per cent. of the salaries of policemen deducted for the quarter ending May 31, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer Police Pension Fund (Widows), for $2,121.88, being one per cetn. of the salaries, fines, etc., deducted for the month of June, 1917, and due this fund.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman William Ansett on May 31, 1917, announced in open meeting his resignation from the Jersey City Police Department; therefore be it

Resolved, That the resignation of Patrolman William Anstett from the Jersey City Police Department be and is hereby accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Christian Bruene has made verbal resignation as a member of the Jersey City Police Department; therefore be it

Resolved, That the resignation of Christian Bruene as a member of the Jersey City Police Department be and is hereby accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described liquor licenses be transferred:

36. Casimir Karski to Anthony Konopacki, 84 Essex Street, 1st Ward. Residence, 335 Woodward Street.

57. Joseph Wilkenfeld to Morris Wilkenfeld, 355 Henderson Street, 1st Ward. Residence, 355 Henderson Street.

80. Anton Maciejewski to Sam. Handler, 377 Henderson Street, 1st Ward. Residence, 174 7th Street.

93. Estate Wm. J. Burns to James Matera 244 Warren Street, 1st Ward Residence, 238 Warren Street.

109. John Wierglicki to John Dawicki, 194 Second Street, 1st Ward. Residence, 645 Jersey Avenue.

163. Dennis Gallagher to Gustave Fricks, 162 Pavonia Avenue, 2d Ward Residence, 784 Ocean Avenue.

181. Alex. Sudnick to Stanislaw Jurkowski, 180 13th Street 2d Ward. Residence, 233 14th Street.

270. Matthew Last to E. A. Hauser, 292 Grand Street, 4th Ward. Residence, 52 Bright Street.

293. John A. DeElisa to Frank Triola, 230 Brunswick Street, 5th

Ward. Residence, 230 Brunswick Street.

314. Giuseppe Spinella to Giuseppe Audino, 242 Mercer Street, 5th Ward. Residence, 347 Second Street.

448. A. Krumholz to James W. Shannon, 565 Ocean Avenue, 7th Ward. Residence, 42 Warner Avenue.

575. Mary E. Judge to John Corcoran, 178 Monticello Avenue, 9th Ward. Residence, 152 Wegman Parkway.

591. Anton Wieniewski to John Klebaha, 854 Newark Avenue, 10th Ward. Residence, 175 Van Winkle Avenue.

688. Albert Schweitzer to E. F. Brueck 237 New York Avenue, 11th Ward. Residence, 32 Charles Street.

723. Chas. H. Kielmeier to Robert L. Henderson, 160 New York Avenue. Residence, 52 Revine Avenue.

803. Casimir J. Karski to Frank Jankowski, 114 Essex Street, 1st Ward. Residence, 102 Morris Street.

294. E. J. Accordino to Angelo DeMarco, 218 Brunswick Street, 5th Ward. Residence, 212 13th Street.

596. Carmine Corcia to Frank Lembo, 1 Wallis Avenue, 10th Ward. Residence, 1 Wallis Avenue.

No. 14. Anthony Wisneski to Anthony Drozdoski, 62 Essex Street, 1st Ward. Residence, 207 Washington Street.

No. 372. Michael Buanno to James Geier, 104 Fairmount Avenue, 6th Ward. Residence, 22 Whyte Street.

No. 600. John C. Weiler to Gustav Zink, 155 Manhattan Avenue 10th Ward. Residence 155 Manhattan Avenue.

No. 776. Eldor Wine Co. to Clarence L. Nier, 431 Central Avenue, 12th Ward. Residence, 214 Hancock Avenue.

No. 776. Clarence L. Nier, 431 Central Avenue to 117 South Street, 12th Ward. Residence 214 Hancock Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, wholesalers' licenses be granted to the following persons at the following described places to sell spirituous, vinous, malt and brewed liquors in quantities from one quart to five gallons:

WHOLESALERS.

4, Hygrade Wine Company, 109 Newark Avenue, Third Ward; residence, 4 West 105th Street, New York City.

10, A. W. Gallagher, 415 Jackson Avenue, Eighth Ward; residence 627 Summit Avenue.

19, Ludwig F. Seggel, Inc., 105-7 Hutton Street, Twelfth Ward; residence, 33 Sherman Place.

20, Frank Perry, 1182 Summit Avenue, Twelfth Ward; residence, 41 Adeline Place, North Bergen.

21, Leopold Brauer, 1170 Summit Avenue, Twelfth Ward; residence, 153 Sherman Avenue.

22, Brauer & Oshrin, 331 Central Avenue, Twelfth Ward; residence, 153 Sherman Avenue.

1, Loewus Bros. & Company, 80 Montgomery Street, First Ward.

5, George Kattenhorn, 104 Wayne Street, Fourth Ward; residence, 514 Jersey Avenue.

6, Henry Buttleman, 101 Ocean Avenue, Seventh Ward; residence, 59 Lafayette Street.

8, United Wine Store, 519 Ocean Avenue, Seventh Ward; residence, 223 West Grand Street, Elizabeth, N. J.

11, A. & C. Brauer, 390 Jackson Avenue, Eighth Ward; residence, same.

12, United Wine Store, 492 West Side Avenue, Eighth Ward; residence, 223 West Grand Street, Elizabeth, N. J.

14, United Wine Store, 819 West Side Avenue, Ninth Ward; residence 223 West Grand Street, Elizabeth, N. J.

15, A. & C. Brauer, 168 Monticello Avenue, Ninth Ward; residence, 390 Jackson Avenue.

16, United Wine Store, 740 Bergen Avenue, Ninth Ward; residence, 223 West Grand Street, Elizabeth, N. J.

30, United Wine Store, 366 Jackson Avenue, Eighth Ward; residence, 223

West Grand Street, Elizabeth, N. J.

35, Mayer Klausner, 263 Jackson Avenue, Seventh Ward; residence, 401 Hoboken Avenue.

18, Gustave Cohen, 628 Newark Avenue, Eleventh Ward; residence, 543 Pavonia Avenue.

25, Drelich Bros., 330 Montgomery Street, Fourth Ward; residence, 330 Montgomery Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon recommendation of the Director of Public Safety, licenses be granted to the following named persons at the following described places to keep inns and taverns where spirituous, vinous, malt and brewed liquors may be sold:

INNS AND TAVERNS.

1, Thos. J. Miskel, 196 Grand Street, First Ward; residence, 191 Grand Street.

2, W. O'Connor, 54 Essex Street, First Ward; residence, 56 Essex Street.

11, John Hotz, 587 Ocean Avenue; residence, same.

17, Frank J. Madden, 839 Newark Avenue, Tenth Ward; residence, same.

21, Louis Aime, 1186 Summit Avenue, Twelfth Ward; residence, same.

24, Max Sandt, 376 West Side Avenue, Eighth Ward; residence, same.

4, Herman Floerke, 31 Montgomery Street, First Ward; residence, same.

5, Patrick Lynch, 83 Hudson Street, First Ward; residence, 29 Grand Street.

7, Wormann Brothers, 66 Pavonia Avenue, Second Ward; residence, same.

8, Patrick Holton, 139 Garfield Avenue, Seventh Ward; residence, 141 Garfield Avenue.

9, Salvatore Comito, 30 Jordan Avenue, Ninth Ward; residence, same.

16, Anna Brunning, 713 Montgomery Street, Ninth Ward; residence, 713 Montgomery Street.

19, Ignatz Seiferman, 366 Palisade Avenue, Eleventh Ward; residence same.

20, Ernst E. Schuetz, 596 Newark Avenue, Eleventh Ward; residence, same.

22, Thomas Regan, 76 Newark Avenue, First Ward; residence, same.

25, Owen Monahan, 840 Newark Avenue, Tenth Ward; residence, 181 Fourth Street.

10, Louis Bennett, 72 Ocean Avenue, Seventh Ward; residence, same.

12, Walter Harper, 120 Rutgers Avenue, Seventh Ward; residence, same.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon recommendation of the Director of Public Safety, beer bottlers' licenses be granted to the following named persons at the following described places to bottle spirituous, vinous, malt and brewed liquors, not to be sold on premises:

BEER BOTTLERS.

4, Miller & Nadel, 571 Grand Street, Sixth Ward; residence, 571 Grand Street.

3, Harvey J. Mason, 11-13 Monitor Street, Sixth Ward; residence, same.

7, Claus Willms, 214 Webster Avenue, Eleventh Ward; residence, same.

12, John J. Duffy & Son, 180 Fairmount Avenue, Ninth Ward; residence, 49 Storms Avenue.

Adopted.

Yeas: Commissioners Brensinger Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon recommendation of the Director of Public Safety, licenses be granted to the following named persons at the following described places to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold:

FIRST WARD.

3, Thomas Ruane, 97 Greene Street; residence, 34 Grant Avenue.

9, Diedrich Wohltmann, 79 Montgom-

ery Street; residence, 207 Bidwell Avenue.

19, Morris Last, 187 Washington Street; residence, 73 Grand Street.

27, Diedrich Buck, 11 Sussex Street; residence, same.

48, Thomas F. O'Brien, 96 Hudson Street; residence, 26 Gautier Avenue.

56, William Beckmer, 154 First Street; residence, 535 Grand Street.

64, Dennis Dwyer, 331 Henderson Street; residence, same.

68, Thomas R. McManus, 103 Montgomery Street; residence, 243a Summit Avenue.

77, Chas. Schrauff & Co., 88 Newark Avenue; residence, 32 Jones Street.

90, Michael Killeen, 349 Henderson Street; residence, 147 Palisade Avenue.

100, John Kerns, 1 Montgomery Street; residence, 250 Jewett Avenue.

102, Thomas Cowan & Son, 399 Henderson Stret; residence, 142 Chestnut Avenue.

103, James Lynch, 247 Washington Street; residence, 784 Ocean Avenue.

851, Patrick Regan, 60 York Street; residence, 39 Montgomery Street.

853, Justus Bock, 31-33 Newark Avenue; residence, 54 Newark Avenue.

1, William Rickers, 58 Essex Street; residence, same.

5, Isidor Dlugasch, 54 York Street; residence, same.

6, J. J. Januschkiewicz, 169 Warren Street; residence, same.

23, Daniel Leddy, 350 Henderson Street; residence, 124 Wayne Street.

24, Daniel M. Hagen, Fort Morgan Street; residence, 4 Clinton Avenue.

49, Albert Schmitt, 1 Provost Street; residence, 390 Fourth Street.

30, Henry J. Treusch, 123 York Street; residence, 88 Sussex Street.

31, Max Feinstein, 125 Essex Street; residence, same.

34, William Alex, 249 Warren Street; residence, 125 York Street.

36, Anthony Konopacki, 84 Essex Street; residence, 355 Woodward Street.

40, Joseph Zuckowski, 199 Essex Street; residence, same.

49, Boleslaw Mikulski, 364 Henderson Street; residence, 457 Henderson Street.

57, Morris Wilkenfeld, 355 Henderson Street; residence, same.

60, Aaron Snaper, 341 Henderson Street; residence, same.

62, Louis Harris, 67 Morris Street; residence, 29 Washington Street.

66, Peter Babiak, 138 Morris Street; residence, same.

67, Owen Monahan, 323 Warren Street; residence, 181 Fourth Street.

75, John Gillis, 142 York Street; residence, 144 York Street.

80, Sam Handler, 377 Henderson Street; residence, 174 Seventh Street.

81, George McCarthy, 128 Steuben Street; residence, 185 Bay Street.

83, Jones & Joseph, 199 Warren Street; residence, 138 Morris Street.

84, Martin Kennedy, 365 Henderson Street; residence, 629 Jersey Avenue.

91, J. Silberberg, 132 Essex Street; residence, same.

92, Heffernan & Burke, 382 Henderson Street; residence, 205 Second Street.

93, James Matera, 244 Warren Street; residence, 238 Warren Street.

94, Estate of Wm. J. Burns, 188 Washington Street; residence, 194 Washington Street.

98, Arnold Hoffman, 341 Warren Street; residence, same.

106, Zachary Sherman, 336 Henderson Street; residence, 192 Bay Street.

108, Louis Kanengisser, 328 Henderson Street; residence, 290 Summit Avenue.

240, Michael Jennings, 386 Grove Street; residence, 150 First Street.

321, Giuseppe Calabrese, 55 Gregory Street; residence, 55 Gregory Street.

803, Frank Jankowski, 114 Essex Street; residence, 102 Morris Street.

864, Adam David, 151 Morgan Street; residence, same.

82, Fred Meyer, 185 Washington Street; residence, 77 Morris Street.

853, Samuel Cohen, 142 Morris Street; residence, same.

SECOND WARD.

121, Samuel R. Tarrant, 593 Grove Street; residence, 207 Fifteenth Street.

124, Patrick Connolly, 127 Pavonia Avenue; residence, 656 Jersey Avenue.

128, John Cosgrove, 295 Ninth Street; residence, 292½ Ninth Street.

132, Michael J. Curry, 216 Erie Street; residence, same.

147, Gustave Grefe, 512 Grove Street; residence, 200 Pavonia Avenue.

152, Joseph Ebel, 202 Pavonia Avenue; residence, 185 Fourth Street.

155, William Eggers, 779 Jersey Avenue; residence, same.

164, John Sullivan, agent, foot Pavonia Avenue; 55 Glenwood Avenue.

173, Antoni Maciejewski, 181 Twelfth Street; residence, same.

176, Martha Barry, 541 Henderson street; residence, same.

234, Jacob Loewen, 450 Grove Street; residence, 184 Sixth Street.

812, Catherine Kenny, 747 Jersey Avenue; residence, 262 Twelfth Street.

815, Benjamin Penner, 161 Pavonia Avenue; residence, same.

110, A. K. Matzger, 560 Grove Street; residence, 568 Grove Street.

115, A. J. O'Brien, 713 Jersey Avenue; residence, 565 Bramhall Avenue.

117, Estate of John J. Crothy, 511 Grove Street; residence, 522 Grove Street.

119, Wladyslaw Zawadski, 169 Twelfth Street; residence, 386 Fourth Street.

120, Matthew Lee, 639 Grove Street; residence, same.

126, Jeremiah Cronin, 568 Henderson Street; residence, same.

127, Mary Monahan, Exc., 231 Pavonia Avenue; residence, same.

131, A. K. Matzger, 568 Grove Street; residence, same.

133, Christopher M. Young, 619 Henderson Street; residence, 200 New York Avenue.

146, Patrick Casey, 178 Pavonia Avenue; 859½ Pavonia Avenue.

156, Joseph Zelinski, 477 Henderson Street; residence, 625 Summit Avenue.

159, Daniel Talty, 321 Ninth Street; residence, 234 Eighth Street.

163, Gustave Fricke, 162 Pavonia Avenue; residence, 784 Ocean Avenue.

170, W. C. Young, 474 Henderson Street; residence, 337½ Pavonia Avenue.

172, Samuel Feldman, 160 Pavonia Avenue; residence, 205 Ninth Street.

181, Stanislaw Jurkowski, 180 Thirteenth Street; residence, same.

185, Patrick J. Roach, 577 Grove Street; residence, 198 Thirteenth Street.

319, F. Kopycienski, 184 Thirteenth Street; residence, same.

323, Anton Barkowski, 181 Pavonia Avenue; residence, same.

138, James D. McKernan, 561 Grove Street; residence, 167 Thirteenth Street.

884, Edward J. Kelly, 149 Erie Street; residence, 225 Manhattan Avenue.

THIRD WARD.

216, Isaac Abramson, 255 Newark Avenue; residence, 253 Newark Avenue.

218, Est. Herman Feld, 240 Newark Avenue; residence, 325 Second Street.

221, James Kilmeade, 178 Railroad Avenue; residence, 11 Wayne Street.

118, Roman M. Janowsky, 403 Henderson Street; residence, same.

191, Thomas Vitale, 368 Monmouth Street; residence, same.

192, Tobia Lenzi, 319 First Street; residence, 317 First Street.

195, Vincenzo Vitelli, 321 Fifth Street; residence, 25 Centre Street.

199, Giuseppe Mazzacarro, 240 Railroad Avenue; residence, same.

200, A. M. Siegelman, 464 Grove Street; residence, 215 Seventh Street.

205, Margaret Wadle, 384 Monmouth Street; residence, same.

206, Gustave Muller, 110 Coles Street; residence, same.

210, Henry Verny, 87 Coles Street; residence, 151 Railroad Avenue.

211, John J. Connor, 447 Henderson Street; residence, 18½ Magnolia Avenue.

213, James McIntyre, 161 Fourth Street; residence, same.

222, Michael J. Connolly, 431 Grove Street; residence, 23 Vroom Street.

623, Cooney M. Brande, 318 Fifth Street; residence, same.

228, Peter J. Breen, 20 Erie Street; residence, 34½ Erie Street.

235, Martin Galvin, 321 Barrow Street; residence, 151 Mercer Street.

FOURTH WARD

249, Thomas Prendergast, 298 Grand Street; residence, same.

255, Herman F. Kamena, 140 Wayne Street; residence, 202 Danforth Avenue.

262, Est. Thomas McDonough, 273 Grove Street; residence, same.

265, Nathan Wahl, 253 Grand Street; residence, 214 Grand Street.

266, Walter S. Murphy, 400 Grand Street; residence, 110 Lexington Avenue.

270, Edward A. Hauser, 292 Grand Street; residence, 52 Bright Street.

203, Zakojo Isakovitz, 308 Grand Street; residence, same.

253, C. R. White, 190 York Street; residence, 122 Highland Avenue.

261, Morris Dienstag, 367 Grand Street; residence, 123 Bright Street.

269, John Nowicki, 409 Jersey Avenue; residence, 174 Bay Street.

273, M. J. Cronin, 287 Grove Street; residence, same.

278, John Connolly, 247 Henderson Street; residence, same.

263, Thomas Watson, 518 Jersey Avenue; residence, same.

268, Stanislaw Mroczkowski, 370 Grand Street; residence, same.

FIFTH WARD

280, Argelo Zingaro, 352 First Street; residence, same.

283, Stephen Chmielewski, 242 Wayne Street; residence, same.

317, Giuseppe Matturo, 166 Brunswick Street; residence, same.

318, Baxter Bros., 241 Mercer Street; residence, 286 Monmouth Street.

325, Michael Damato, 370 Fifth Street; residence, 171 Brunswick Street.

328, Concetta Lerro, 242 Railroad Avenue; residence, same.

332, William Tietjen, 356 Seventh Street; residence, same.

340, Max Feingold, 450 Grand Street; residence, same.

346, Henry Wittenberg 419 Monmouth Street; residence 419 Monmouth Street.

873, Michael Colusurdo, 385 Third Street; residence, same.

FIFTH WARD.

279, Frank Cinelli, 89 Colgate Street, residence, same.

285, John Gilmartin, 401 Seventh Street; residence, same.

289, Arnold Rauber, 137 Fremont Street; residence, same.

293, Frank Triola, 230 Brunswick Street; residence, same.

304, Paul Raimondo, 339 Newark Avenue; residence, same.

306, Giocomo Toscano, 407 Monmouth Street; residence, 174 Duncan Avenue.

314, Giuseppe Audino, 242 Mercer Street; residence, 347 Second Street.

320, Joseph Garziano, 336 Newark Avenue; residence, 375 Fifth Street.

326, Raffaele Scarpa, 120 Colden Street; residence, same.

334, Angelo C. O'Cone, 133 Brunswick Street; residence, 361 Third Street.

335, Giuseppe Piserchia, 271 Railroad Avenue; residence, same.

341, Giuseppe Torchio, 369 Third Street; residence, same.

351, Paul Rubino, 47 Centre Street; residence, 33 Brook Street.

357, Anthony Cioffi, 377 Second Street; residence, same.

359, Anthony Paris, 294 Newark Avenue; residence, 402 Second Street.

361, Michael Marchitto, 338 First Street; residence, 377 Monmouth Street.

452, Frank Cavello, 412 Second Street; residence, 87 Colgate Street.

807, Luigi Annit, 346 First Street; residence, same.

354, Thos. J. Aughney, 265 Monmouth Street; residence, same.

286, Gabriel Minotto, 430 Second Street; residence, 395 Third Street.

331, Gabriel Minotto, 395 Third Street; residence, 395 Third Street.

295, Nicola Scatuorchio, 337 Railroad avenue; residence, same.

SIXTH WARD.

367, John Kelly, 266 Pine Street; residence, 313 Whiton Street.

369, John J. Murphy, 483 Communipaw Avenue; residence, same.

370, Charles Segelhurst, 323 Johnston Avenue; residence, same.

373, Max Morchower, 372 Bramhall Avenue; residence, same.

378, East. Louis Holler, 632 Grand Street; residence, same.

394, Michael McGlone, 114 Manning Avenue; residence, same.

398, Miller & Nadel, 571 Grand Street; residence, same.

422, Frank Ardanowski, 262 Johnston Avenue; residence, same.

425, Fritz Odendahl, 306 Pacific Avenue; residence, 259 Pacific Avenue.

355, Martin Visoski, 601 Grand Street; residence, same.

371, Michael Barry, 338 Communipaw Avenue; residence, same.

374, Samuel Wira, 232 Pine Street; residence, same.

379, Stanislaw Szadkowski, 366 Bramhall Avenue; residence, same.

380, Charles L. Hooper, 287 Communipaw Avenue; residence, same.

383, Peter Ashton, 542 Grand Street; residence, same.

384, Thomas Lynch, 540 Grand Street; residence, 26 Park Street.

385, James Lynch, 706 Grand Street; residence, 784 Ocean Avenue.

387, Samuel Rothstein, 340 Johnston Avenue; residence, same.

397, Albert Abraham, 272 Pacific Avenue; residence, same.

401, Victor Novak, 284 Halladay Street; residence, same.

403, Samuel Sohn, 373 Johnston Avenue; residence, same.

411, Joseph Poklemba, 136 Pine Street; residence, sace.

412, Max Kropf, 291-3 Halladay Street; residence, same.

413, William Clarke, 467 Communipaw Avenue; residence, same.

417, Philip F. Grant, 321 Communipaw Avenue; residence, 199 Pine Street.

420, Thomas Gmitter, 268 Pine Street; residence, same.

421, Thomas Dorward, 240 Pine Street; residence, 31 Monitor Street.

423, Ignaz Goscinski, 264 Johnston Avenue; residence, same

426, John Clement, 213 Pacific Avenue; residence, same.

428, James J. Brown, 784 Garfield Avenue; residence, 143 Ege Avenue.

429, Patrick McGlone, 312 Communipay Avenue; residence, same.

408, Axel B. Olsen, 218 Communipaw Avenue; residence, 341 Communipaw Avenue.

386, James J. Walsh, 588 Grand Street; residence, 591 Grand Street.

405, John Mulligan, 371 Johnston Avenue; residence, 15 Wayne Street.

SEVENTH WARD.

61, Edward L. Kochka, 101 Jackson Avenue; residence, same.

439, R. W. Bauer, 218 Old Bergen Road; residence, 218 Old Bergen Road.

440, Harry E. Borus, 457 Ocean Avenue; residence, 82 Fulton Avenue.

442, Charles H. Nierstedt, 5 Long Street; residence, 35 Stevens Avenue.

462, A. W. Cordes, 312 Ocean Avenue; residence, same.

463, Charles O'Malley, 539 Ocean Avenue; residence, 536 Ocean Avenue.

464, Fred Schmidt, 191 Fulton Avenue; residence, same.

466, John Curred, 401 Ocean Avenue; residence, 401 Ocean Avenue.

468, John T. McGrath, 253 Jackson Avenue; residence, 194 Wilkinson Avenue.

484, Joseph Manglass, 1599 Boulevard; residence, same.

819, Otto Schuler, 144 Bartholdi Avenue; residence, 342 Bartholdi Avenue.

838, Michael J. Burke, 83 Ocean Avenue; residence, same.

869, Peter H. Blattner, 47 Long Street; residence, 45 Long Street.

158, Fabian Login, 547 Ocean Avenue; residence, same.

433, Timothy Furey, 107 Armstrong Avenue; residence, same.

437, Walter Gimbert, 283 Lembeck Avenue; residence, 305 Lembeck Avenue.

443, Joseph D'Agostino, 130 West Side Avenue; residence, same.

447, Edward W. Edinger, 126 Linden Avenue; residence, same.

454, Newton Stewart, 479 Ocean Avenue; residence, 136 Stegman Street.

455, Thomas Lynch, 104 Armstrong Avenue; residence, 26 Park Street.

459, Harry Goldowsky, 120 Danforth Avenue; residence, 23 Warner Avenue.

460, William Gately, 473 Ocean Avenue; residence, 478 Jackson Avenue.

461, Frederick Buchholz, 9 Linden Avenue; residence, same.

465, Joseph Stegle, 60 Ocean Avenue; residence, same.

467, Henry C. Detjen, 135 Ocean Avenue; residence, same.

470, E. C. Casta, 1716 Boulevard; residence, same.

472, William Armbruster, Greenville Schutzen Park; residence, same.

477, Edward Gately, 422 Ocean Avenue; residence, 300 Union Street.

478, John Gorny, 105 Garfield Avenue; residence, same.

479, Jules Hyman, 181 Jackson Avenue; residence, same.

483, E. O. Buchholz, 84 Ocean Avenue; residence, same.

489, Peter Salerno, 1521 Boulevard; residence, same.

834, John Corcoran, 271 Jackson Avenue; residence, 132 Wegman Parkway.

835, Sarah J. Uldrich, Ft. Linden Avenue; residence, same.

533, Boleslaw Lipnicki, 179 Princeton Avenue; residence, same.

471, Frank C. Bruckner, 1637 Boulevard; residence, 120 Bartholdi Avenue.

456, Herman Beckenbach, 48 Bergen Avenue; residence, same.

EIGHTH WARD.

490, Charles Bacinsky, 97-99 Mallory Avenue; residence, 97 Mallory Avenue.

491, Richard J. McMullin, 559-561 Jackson Avenue; residence, same.

494, John J. Mitchell, 395 West Side Avenue; residence, same.

503, John Hillman, 605 Ocean Avenue; residence, same.

509, Samuel Fischbein, 727 Grand Street; residence, same.

511, Otto Schlett, 418 Jackson Avenue; residence, same.

524, Charles Eisen, 307 West Side Avenue; residence, 9 Pollock Avenue.

538, Adolph Strubing, 301 Jackson Avenue; residence, same.

539, Julius F. Limbach, 511 Communipaw Avenue; residence, same.

544, Frank Lepping, 580-582 West Side Avenue; residence, same.

546, Henry Behrens, 34 Morton Place; residence, same.

839, David Tolk, 610 Communipaw Avenue; residence, same.

305, Morris Obolsky, 356 West Side Avenue; residence, 282 Grant Avenue.

349, John Rudi, 63 Mallory Avenue; residence, 457 Claremont Avenue.

476, Thomas Lynch, 284 Jackson Avenue; residence, 26 Park Street.

493, John Ahrens, 361 Jackson Avenue; residence, 91 Claremont Street.

495, Ed. Gately, 761 Ocean Avenue; residence, 300 Union Street.

499, Frank Albietz, 482 West Side Avenue; residence, same.

500, Gottfried Brandes, 800 Communipaw Avenue; residence, same.

501, Fred Werner, 471 Jackson Avenue; residence, same.

506, Alex. Maitner, 98 Mallory Avenue; residence, same.

507, Alex. Miko, 34 Mallory Avenue; residence, same.

514, Henry D. McIntyre, 607 Communipaw Avenue; residence, same.

519, Morris Stern, 629 Communipaw Avenue; residence, same.

520, John J. Kelly, 516 Bergen Avenue; residence, 480 Bergen Avenue.

523, William Henry, 822 Communipaw Avenue; residence, 171 Delaware Avenue.

525, Charles Feder, 315 Jackson Avenue; residence, same.

532, James Bodino, 162 Mallory Avenue; residence, same.

540, H. W. Kopf & Son, 473 West Side Avenue; residence, 190 Academy Street.

548, Gustave Fricke, 781 Ocean Avenue; residence, 784 Ocean Avenue.

517, William J. Lucid, 476 Jackson Avenue; residence, same.

512, John H. Linders, 677 Ocean Avenue; residence, same.

NINTH WARD.

581, John Hogan, 551 Mercer Street; residence, 848 West Side Avenue.

845, Adam Dietzel, 842 West Side Avenue; residence, same.

558, Estate of Warren Deacon, 770 West Side Avenue; residence, 116 Kensington Avenue.

561, Farrell & Hart, 757 Bergen Avenue; residence, 21 Baldwin Avenue.

562, J. J. Cunningham, 247 Monticello Avenue; residence, 10 Reed Street.

563, Philip McGee, 294 Summit Avenue; residence, 296 Summit Avenue.

564, Dominick Sinisi, 2893 Boulevard; residence, same.

565, Adolph F. Brauer, 639 Montgomery Street; residence, 484 Mercer Street.

566, Harry R. Stallard, 204 Duncan Avenue; residence, same.

567, Peter Dalesso, 321 Sip Avenue; residence, 290 Sip Avenue.

568, Stephen Corbin, 79 Stuyvesant Avenue; residence, same.

569, Alex. Scholz, 266 Duncan Avenue; residence, same.

571, Edward Gately, 925 West Side Avenue; residence, 300 Union Street.

572, Michael Norton, 290 Duncan Avenue; residence, same.

573, John Young, 324 Summit Avenue; residence, 41 Vroom Street.

574, W. W. Foley, 687 Montgomery Street; residence, same.

575, John Corcoran, 178 Monticello Avenue; residence, 152 Wegman Parkway.

576, Henry Cornfield, 33 Orchard Street; residence, 50 Storms Avenue.

577, Wm. H. Schroeder, 355 Summit Avenue; residence, same.

578, Frederick Schott, 664 Montgomery Street; residence, same.

582, Connolly & Doyle, 682 Montgomery Street; residence, 226 First Street.

584, Estate of Thomas F. Butler, 16 Mill Road; residence, 347 Mercer Street.

611, Terence O'Brien, 381 Summit Avenue; residence, same.

841, Thomas F. Kelly, 16 Weldon Street; residence, 94 De Kalb Avenue.

842, Max Wax, 55 Jordan Avenue; residence, 704 Newark Avenue.

TENTH WARD.

593, John J. Devine, 688 Newark Avenue, residence, 45 Skillman Avenue.

595, Otto Steingraber, 853 Summit Avenue, residence, 861 Summit Avenue.

597, August Kliet, 593 Summit Avenue, residence, 10 Troy Street.

599, Louis Faller, 3239 Boulevard residence, same.

610, Carmine Balbo, 1045 West Side Avenue, residence, same.

615, Onofrio Circiarelli, 75 Dales Avenue, residence, same.

617, Henry Windhorst, 351 Newark Avenue, residence, same.

626, William Jaeger, 394 St. Pauls Avenue, residence, same.

627, Herman Jaeger, 141 Tonnele Avenue, residence same.

629, Thomas A. Lenahan, 49 Carlton Avenue, residence, same.

630, John Duszynski & Son, 54 Van Winkle Avenue, residence, same.

633, Ernest F. Charles, 517 Newark Avenue, residence, 54 Magnolia Avenue.

634, Anthony Staniszewski, 806 Newark Avenue, residence, same.

635, William Marx, 163 Germania Avenue, residence, same.

639, John A. Lisa, 51 Bryant Avenue, residence, same.

643, Malachi Tarrant, 3200 Boulevard, residence, same.

647, Max Margulies, 796 Newark Avenue, residence, same.

648, Patrick Conroy, 754 Newark Avenue, residence, same.

753, Gottlieb Baumann, 3622 Boulevard, residence, same.

404, Joseph Wasielewski, 310 Van Winkle Avenue, residence 15 James Avenue

591, John Klebaha, 854 Newark Avenue, residence, 175 Van Winkle Avenue.

592, Theodore Leipowski, 62 Broadway, residence, same.

594, Giuseppe DeMarco, 14 Wallis Avenue, residence, same.

598, Waldyslaw Kryszewski, 672 Newark Avenue, residence, 20 Germania Avenue.

604, Rubin Wolff, 621 Summit Avenue: reridence, 626 Summit Avenue.

605, John Cebulski, 16 Germania Avenue, residence, same.

608, L. Schreiber 990 Newark Avenue, residence, 143 Tonnele Avenue.

609, A. J. Somerville, 46 Montrose Avenue, residence, same.

613, F. Joseph Keegan, 720 Newark Avenue, residence, same.

614, Victor Novak, 41 Senate Place, residence, 284 Halladay Street.

618, Christopher Keane, 420 St. Pauls Avenue, residence, same.

619, Rubin Wolff, 1 Senate Place, residence, 626 Summit Avenue.

620, Charles L. Accordino, 350 St. Pauls Avenue, residence 41 Cottage Street.

625, Philip Kindelberger, 70 Wales Avenue, residence, same.

632, Rubin Wolff, 165 Tonnele Avenue residence, 626 Summit Avenue.

637, Patrick Cavanagh, 763 Newark Axenue, residence, same.

642, Adam Palinski, 309 Van Winkle Avenue, residence, 99 Oakland Avenue.

698, Michael Killeen, 147 Palisade Avenue, residence, same.

700, George J. Schall, 122 Franklin Street, residence, 183 Zabriskie Street.

701, Ferdinand Blenkle, 153 Oakland Avenue, residence, same.

704, Frederick W. Schneeloch, 85 Sherman Avenue, residence, 102 Ferry Street.

706, Alfred H. Mansfield, 560 Newark Avenue, residence, 504 Pavonia avenue.

708, John Schoenig, 53 St. Pauls Avenue, residence, same.

710, Peter Hilger, 104 Franklin Street, residence, same.

712, Thomas Windisch, 46 Laidlaw Avenue, residence, 35 Laidlaw Avenue.

714, John F. Conway, Jr., 672 Summit Avenue, residence, 673 Summit Avenue.

719, A. C. Meyn, 365 Palisade Avenue, residence, same.

721, John G. Stahle, 73 Hancock Avenue, residence, same.

724, Fred Waltjen, 129 Griffith Street, residence, same.

726, H. D. Frers, 499 Palisade Avenue, residence, same.

728, Matthew Battista, 59 Webster Avenue, residence, same.

731, Thomas A. Brennan, 642 Newark Avenue, residence, same.

791, Frederick Bohling, 287 Central Avenue, residence, same.

663, Bernard Staubach, 119 Sherman Avenue, residence, same.

666, Paul May, 83 Ferry Street, residence, same.

671, Herman Harder, 495 Palisade Avenue, residence, same.

678, Turnau Bros., 224 Palisade Avenue, residence, same.

689, Schacht & Doll, 196 Ogden Avenue, residence, same.

673, Samuel J. Sanger, 566 Newark Avenue, residence, 109 Magnolia Avenue.

695, Charles Ullman, 80 Hutton Street, residence, same.

707, F. Emil Mehnert, 198 Webster Avenue, residence, same.

722, John F. Burns, 83 Sherman Avenue, residence, 94 Franklin Avenue.

644, Samuel Hornig, 694 Newark Avenue, residence, same.

653, Lawrence J. Walsh, 3017 Boulevard, residence, same.

655, Edward Tierney, 302 St. Pauls Avenue, residence, same.

656, Thomas Madden, 1063 West Side Avenue, residence, 839 Newark Avenue.

831, Carmine Venezia, 45 Wright Avenue, residence, same.

860, Joseph Zilenski, 818 Newark Avenue, residence, 624 Summit Avenue.

596, Frank Lembo, 1 Wallis Avenue, residence, same.

622, Morris Wahl, 814 Newark Avenue, residence, same.

649, Antonio Altomonte, 36 Wright Avenue, residence, same.

651, Martin Czarny, 31 James Avenue, residence, same.

ELEVENTH WARD.

658, Levi B. Upright, 73 Palisade Avenue, residence, 7 St. Pauls Avenue.

659, Hans Dietzmann, 338 Central Avenue, residence, 241 Ogden Avenue.

662, Robert Buge, 112 Reservoir Avenue, residence same.

664, Peter Scanlan, Jr., 512 Newark Avenue, 87 Palisade Avenue.

667, August Dombroski, 48 Beacon Avenue, residence, same.

668, Gottfried Nadler, 230 Central Avenue; residence, same.

673, Fred Hoppe, 84 Reservoir Avenue, residence, same.

674, Frank Link, 130 Hopkins Avenue, residence same.

675, Michael Eichinger, 98 Webster Avenue, residence, same.

681, Kurt Lange, 407 Hoboken Avenue, residence, same.

684, Charles Krueger, 445 Palisade Avenue, residence, same.

685, William Glock, 289 Hoboken Avenue, residence, same.

686, Max Proehl, Jr., 98 Central Avenue, residence, 31 Lincoln Street.

690, Otto Jenssen, 42 Bowers Street, residence, same.

626, Arion Society of Jersey City, 83-87 Hutton Street, residence, same.

697, Julius Ortenblad, 329 Palisade Avenue, residence, same.

723, Robert L. Henderson, 160 New York Street, residence, Ravine Avenue.

782, Oscar Doempke, 74 Nelson Avenue, residence, 142 Griffith Street.

783, Joseph R. Eckes, 1007 Summit Avenue, residence, same.

833, Adam Palinski, 99 Oakland Avenue, residence, same.

725, William Meyer, 198 New York Avenue; residence, same.

703, Frank Heilman, 195 Ogden Avenue; residence, 202 Ogden Avenue.

677, Henry Maass, 449 Palisade Avenue; residence, same.

676, Frank Breitenfeld, 571 Bowers Street; residence, same.

730, Joseph DeMarco, 464 Hoboken Avenue; residence, 212 Thirteenth Street.

670, Henry Behncke, 76 Bowers Street; residence, same.

TWELFTH WARD

732, Peter Schlechtmann & Co., 75 Bleecker Street; residence, 71 Bleecker Street.

734, Otto Schmid, 1085 Summit Avenue; residence, same.

736, Henry Hausmann, 37 Paterson Street; residence, same.

737, Robert W. McMaster, 522 Central Avenue; residence, 307 Webster Avenue.

739, Peregrinus Scherrer, 168 Columbia Avenue; residence, same.

742, Fred Eller, 341 Central Avenue; residence, same.

743, H. W. Kramer, 407 Central Avenue, residence, same.

744, John T. Pearson, 469 Central Avenue; residence, same.

746, Frank Zibetti, 443 Central Avenue; residence, same.

747, Joseph DiCorcio, 160 Lincoln Street; residence, same.

748, Herman Loth, 225 Hutton Street; residence, same.

749, Gustave Loth, 523 Tonnele Avenue; residence, same.

756, John Weigle, 961 Summit Avenue; residence, same.

762, John Heflich, Jr., 3657 Boulevard; residence, same.

764, Harry J. Braun, 317 Central Avenue; residence, 95 Charles Street.

765, Angelo Negretti, 132 Poplar Street; residence, same.

766, Volz & Bal, 1138 Summit Avenue; residence, 235 Columbia Avenue.

771, Henry Mezger, 199 South Sreet; residence, same.

774, Henry Augenstein, 109 Thorne Street; residence, same.

777, Martin Schindler, 371 Central Avenue; residence, same.

778, Louis Epstein, 3529 Boulevard, residence, 13 Nelson Avenue.

779, Frederick W. Heberlein, 929 Summit Avenue; residence, same.

781, George A. Werle, 41 Nelson Avenue; residence, same.

784, Robert Hoppe, 513 Central Avenue; residence, same.

786, G. C. Zimmer, 3498 Boulevard; residence, same.

792, Joseph H. Hertel, 602 Palisade Avenue; residence, 20 Congress Street.

793, L. W. Spitznagel, 3417 Boulevard; residence, same.

795, Herman G. Jelpke, 17 Milton Avenue; residence, same.

797, Theodore Mallenda, 1135 Summit Avenue; residence, 59 Irving Street.

798, Adam Huck, 1042 Summit Avenue; residence, same.

799, Emil Spaak, 1058 Summit Avenue; residence, same.

735, Louis Spindler, 1201 Summit Avenue; residence, same.

752, John Muller, 239 Central Avenue; residence, same.

757, Charles Fischer, 459 Germania Avenue; residence, same.

758, A. F. Miehe, 475 Tonnele Avenue; residence, same.

760, G. L. Guthmuller, 255 Central Avenue; residence, 134 Sherman Avenue.

767, Bernard Diller, 182 Zabriskie Street; residence, same.

769, Andrew Spiegel, 285 Central Avenue; residence, same.

775, Sophie Stolzer, 114 Charles Street; residence, same.

780, Anton Larsen, 1025 Summit Avenue; residence, 1003 Summit Avenue.

796, Est. Gustave Neumann, 198 Zabriskie Street; residence, same.

800, Fred Bunker, 589 Central Avenue; residence, same.

745, Jacob Loos, 100 South Street; residence, same.

768, Claus Stange, 95 Leonard Street; residence, same.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

G. F. BRENSINGER,
M. I. FAGEN,
A. F. MOORE.
C. F. X. O'BRIEN,
F. HAGUE.
Commissioners.

Approved.

FRANK A. DOLAN,
City Clerk.

MEETING OF JUNE 30, 1917

Minutes of a Special Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Saturday, June 30, 1917, at 11 A. M.

Present: Commissioners Brensinger, Fagen, Moore and O'Brien.

Absent: Mayor Hague. (Excused.)

The City Clerk read the call for the special meeting signed by the Mayor, stating the purpose of the meeting to be for the purpose of passing upon applications for liquor licenses, etc.

By Commissioner O'Brien:

Resolved, That the following described liquor licenses be transferred:

INNS AND TAVERNS.

13, John W. Kitchell to Charles K. Ferris, 1123 Communipaw Avenue, Eighth Ward; residence, same.

18, Ernst G. Robey to Robert Simon, 373 Palisade Avenue, Eleventh Ward; residence, same.

RESTAURANTS.

39, Edward P. Larkin to Frank Petrillo, 51 Greene Street, First Ward; residence, 54 Greene Street.

87, William Wittmer to Hugh J. Larkin, 60 Montgomery Street, First Ward; residence, 142 Sip Avenue.

115, Samuel Seiden to Wladyslaw Prusko, 590 Henderson Street, Second Ward; residence, 611 Henderson Street.

182, Konstanty Kuczinski to Antonio Kuczinski, 478 Henderson Street, Second Ward; residence, same.

212, Michael Coyle to Joseph H. Tomlinson, 321 Grove Street, Second Ward; residence, 160 Railroad Avenue.

259, Mateas Skucas to Martin Lotaris, 34 Hudson Street, First Ward; residence, 138 Garfield Avenue.

259, Martin Lotaris, 34 Hudson Street, to 138 Garfield Avenue, Seventh Ward; residence, same.

315, John Adelung to William Martin, 423 York Street, Fifth Ward; residence, same.

432, William Brown to Peter Salerno, 86 Ocean Avenue, Seventh Ward; residence, 1521 Boulevard.

434, John H. Rurade to Henry M. Gross, 1810 Boulevard, Seventh Ward; residence, 15 Lexington Avenue.

488, David Kiken to Charles Kiken, 92 Old Bergen Road, Seventh Ward; residence, same.

583, Salvatore Grieco to James A. Donovan, 297 Monticello Avenue, Ninth Ward; residence, 289 Monticello Avenue.

717, Fred Brueck to Henry Bischoff, 55 Webster Avenue, Eleventh Ward; residence, same.

813, George F. Kuelmer to Christopher J. Doran, 105 Gates Avenue, Seventh Ward; residence, 128 Winfield Avenue.

825, James Sweeney to Martin Ruane, 175 Bright Street, Fifth Ward; residence, same.

843, Francis C. Parsons to Frank Giaquinto, 64 Logan Avenue, Tenth Ward; residence, same.

844, John Muller to Fred Hillebrecht, 771 West Side Avenue, Ninth Ward; residence, 213 Olean Avenue.

858, McKenna & Kordell to Tony Stalfa, 59 Coles Street, Third Ward; residence, 326 First Street.

15, John Yacewicz to Alexander Jewusiak, 171 Warren Street, First Ward; residence, same.

95, Michael Paulik to Leon S. Moszczynski, 309 Henderson Street, First Ward; residence, same.

137, Anton Zliczynski to Stanislaw W. Zamoyta, 139 Ninth Street, Second Ward; residence, 131 Pavonia Avenue.

179, John Piatkowski to Fred Link, 595 Henderson Street, First Ward; residence, same.

296, John A. D'Elisa to Joseph Ferraro, 300 First Street, Fifth Ward; residence, 383 Second Street.

338, Max Kanengesar to Philip Wolosz, 463 Henderson Street, Second Ward; residence, 184 Seventh Street.

356, Bernard Avicolli to Antonio Giglio, 267 Railroad Avenue, Fifth Ward; residence, same.

529, Charles and Herman Wenzel to William Gately, 378 Jackson Avenue, Eighth Ward; residence, same.

44, Pellegrino Ciampa to Joseph Fazio, 374 Wayne Street, Fifth Ward; residence, 286 Wayne Street.

278, Thomas F. O'Connor to Antonio Kuczinski, 333 Grand Street, Fourth Ward; residence, 478 Henderson Street.

291, Pasquale Antonaccio to Michaelangelo Marchitto, 363 Second Street, Fifth Ward; residence 377 Henderson Street.

311, Peter Zemboski to James J. Henry, 391 Wayne Street, Ninth Ward; residence, 7 Mill Road.

339, Antonio Imbriglio to Pasquale Antonaccio, 119 Brunswick Street, Fifth Ward; residence, 258 Mercer Street.

498, Jesse J. Smiley to Hugh Donohue, 54 Kearney Avenue, Eighth Ward; residence, 20 Ege Avenue.

585, Thomas F. O'Connor to Bruno Muller, 147 Academy Street, Ninth Ward; residence, 47 Giles Avenue.

72, Andrew Sandowich to Jacob Walker, 59 Morris Street, First Ward; residence, same.

382, William Byrne to George Lowrey, 470 Communipaw Avenue, Eighth Ward; residence, 222 Van Horne Street.

849, John Kaminski to Julian Saskel, 788 Newark Avenue, Tenth Ward; residence, same.

190, Albert Babula to Frank Slavinsky, 469 Henderson Street, Second Ward; residence, 34 Walnut Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of Director of Public Safety licenses be granted to the following named persons at the following described places to keep inns and taverns where spirituous, vinous, malt and brewed liquors may be sold.

INNS AND TAVERNS.

6, Bigget & Smith, 3 Exchange Place, First Ward; residence, 266 First Street.

13, Charles E. Ferris, 1123 Communipaw Avenue, Eighth Ward; residence, same.

14, William H. Jones, 409 Jackson Avenue, Eighth Ward; residence, 231a Arlington Avenue.

3, P. J. McNulty, 68 Montgomery Street, First Ward; residence, 268 Washington Street.

15, August Carell, 18 Journal Square, Ninth Ward; residence, same.

18, Robert Simon, 373 Palisade Avenue, Eleventh Ward; residence, same.

23, McArdle & Co., 7 Exchange Place, First Ward; residence, 137 Mercer Street.

26, Joseph W. Griffin, 79 Newark Avenue, First Ward; residence, 204 Fairview Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, wholesalers' licenses be granted to the following named persons at the following described places to sell spirituous, vinous, malt and brewed liquors in quantities from one quart to five gallons:

WHOLESALERS.

9, Isaac J. Grieff, 236 Old Bergen Road, Seventh Ward; residence, same.

33, Max Cohen, 100 Sip Avenue, Ninth Ward; residence, 245 Jewett Avenue.

31, David Rothstein, 639 Newark Avenue, Tenth Ward; residence, 453 Summit Avenue.

Detels & Ahrens, 226 Old Bergen Road, Seventh Ward; residence, 172 Neptune Avenue.

13, Archbold & Gallagher, 109 Monticello Avenue, Eighth Ward; residence, same.

23, Gardner Bros., 479 Grove Street, Third Ward; residence, 584 Jersey Avenue.

3, Herz Brothers, 176 Newark Avenue, Third Ward; residence, 127 Mercer Street.

24, Benj. Rosthal, 17 Newark Ave-

nue, First Ward; residence, 326 Montgomery Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, licenses be granted to the following-named persons at the following described places to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold:

FIRST WARD.

4, Paul Zlonczewski, 64 Morris Street; residence, 117 Sussex Street.

8, John T. Everett, 115 Montgomery Street; residence, 254 Duncan Avenue.

11, Michael Mulquin, 354 Grove Street; residence, 221 Fourth Street.

16, Frank Yasko, 110 Morris Street; residence, 373 Henderson Street.

17, Antoni Paciovkowski, 62 First Street; residence, same.

18, Jos. Lucinski, 146 Morris Street; residence, 110 Sussex Street.

25, William A. Wahl, 133 Morris Street; residence, 222 Washington.

33, Louis Gizang, 136 Montgomery Street; residence, same.

38, Cornelius O'Connor, 197 Washington Street; residence, 349 Arlington Street.

39, Frank Petrillo, 51 Greene Street; residence, 54 Greene Street.

53, Thomas J. Kelly, 48 Hudson Street; residence, 23 Morris Street.

55, Wayne J. Deaver, 28 Morris Street; residence, same.

58, Thos. P. Filak, 141 Essex Street; residence, same.

70, Louis Kociezski, 167 Morgan street; residence, 762 Jersey Avenue.

73, Terrence Linskey, 59 Grand Street; residence, 222 Warren Street.

87, Hugh J. Larkin, 60 Montgomery Street; residence, 142 Sip Avenue.

99, Anthony Konopacki, 104 Morris Street; residence, 335 Woodward Street.

105, Michael Silkowski, 158 Steuben Street; residence, same.

109, John Dawiski, 194 Second Street; residence, 645 Jersey Avenue.

233, William Balcer, 174 Steuben Street; residence, same.

281, Thomas Nadratoski, 327 Warren Street; residence, 440 Pacific Street.

310, Anthony Zlotkowski, 34 Montgomery Street; residence, 605 Henderson Street.

801, Henry J. August, 45 Newark Avenue; residence, same.

10, Joseph Zurinsky, 86 Essex Street; residence, same.

14, Anthony Drozdiski, 62 Essex Street; residence, 207 Washington Street.

15, Alexander Jewusiak, 171 Warren Street; residence, 461 Pacific Avenue.

43, Ignatz Czerwinski, 100 Essex Street; residence, same.

45, McArdle & Co., 19 Newark Avenue; residence, 137 Mercer Street.

52, David J. Golden, 74 First Street; residence, 76 Winfield Avenue.

95, Leon S. Moszcynski, 309 Washington Street; residence, same.

107, Meyer Gross, 64 Railroad Avenue; residence, 54 Railroad Avenue.

238, John Kaplon, 203 Warren Street; 165 Railroad Avenue.

296, Joseph Ferraro, 390 First Street; residence, 383 Second Street.

22, Felix Zalewski, 31-33 Hudson Street; residence, same.

72, Jacob Walker, 59 Morris Street; residence, same.

863, Joseph Wilkenfeld, 275 Warren Street; residence, same.

12, Peter Urban, 60 Sussex Street; residence, 77 Sussex Street.

13, McDermott Bros., 199 Washington Street; residence, 264 Barrow Street.

20, Pasy Servetz, 195 Grand Street; residence, same.

21, Dennis J. O'Brien, 139 Montgomery Street; residence, 265 Grove Street.

50, Antonio Okula, 213 Warren Street; residence, 155 Sussex Street.

59, Giuseppe Zampella, 200 Morgan Street; residence, 219 Erie Street.

63, Maryan Brelecki, 172 First Street; residence, 173 Morgan Street.

69, McDermott Bros., 159 Greene Street; residence, 264 Barrow Street.

78, Harry Goldowsky, Fort Johnson Avenue; residence, 23 Warner Avenue.

79, Central Railroad of New Jersey,

Terminal Building; residence, same.

88, McDermott Bros., 60 First Street; residence, 264 Barrow Street.

89, John Lewicki, 332 Henderson Street; residence, 618 Jersey Avenue.

96, Max Finkelstein, 65 Hudson Street; residence, same.

97, Solomon Frank, 53 Sussex Street; residence, 253½ Fourth Street.

101, Anthony Grzynskowski, 352 Henderson Street; residence, 214 Thirteenth Street.

104, Peter Jozowski, 128 Essex Street; residence, 238 Essex Street.

716, Louis Tarby, 38 Greene Street; residence, 68 Sussex Street.

802, Hugh Meehan, 213 Washington Street; residence, 117 Mercer Street.

805, Thos. Reilly, 400 Grove Street; residence, 30 Madison Avenue.

2, John Shaughnessy, 214 Henderson Street; residence, 241 Van Vorst Street.

SECOND WARD.

51, Louis Korienski, 317 Henderson Street; residence, 762 Jersey Avenue.

111, James C. Griffin, 226 Ninth Street; residence, 2 Gautier Avenue.

143, Patrick McInerny, 465 Grove Street; residence, 445½ Seventh Street.

144, William Mazurkewicz, 232 Erie Street; residence, same.

145, John J. Farrell, 480 Grove Street; residence, 889 Montgomery Street.

151, Wladyslaw Prusko, 590 Henderson Street; residence, 611 Henderson Street.

154, Cono Zunni, 348 Pavonia Avenue; residence 350 Pavonia Avenue.

162, Simon Mayerson, 658 Grove Street; residence, same.

180, Eugene Sullivan, 189 Pavonia Avenue; residence, 659 Jersey Avenue.

182, Antonio Kuczinski, 478 Henderson Street; residence, same.

226, Tillie Swiatkowski, 603 Henderson Street; residence, same.

227, Henry James, 766 Jersey Avenue; residence, same.

251, Louis Kocienski, 762 Jersey Avenue; residence, same.

761, Thomas Nadratoski, 143 Provost Street; residence, 440 Pacific Avenue.

859, Boleslaw Mikulski, 457 Henderson Street; residence, same.

867, William F. Griffin, 517 Monmouth Street; residence, 317 Pavonia Avenue.

122, Thomas Deviney, 654 Henderson Street; residence, 652 Henderson Street.

141, Stephen J. Cavanaugh, 810 Jersey Avenue; residence, same.

150, Anton Borkowski, 521 Henderson Street; residence, 196 First Street.

177, Finucane Bros., 130 Pavonia Avenue; residence, 219 Eighth Street.

178, Anthony Borkowski, 156 Seventh Street; residence, 169 First Street.

466, Thomas Nadratoski, 645 Henderson Street; residence, 440 Pacific Avenue.

741, Richard F. Fallahee, 575 Grove Street; residence, 83 Court House Place.

862, John Gorezynski, 571½ Henderson Street; residence, same.

137, Stanislaw W. Szamoyta, 139 Ninth Street; residence, 131 Pavonia Avenue.

148, Stephen Peszynski, 464 Henderson Street; residence, 463 Henderson Street.

167, Anton Wasielewski, 605 Henderson Street; residence, 174 Thirteenth Street.

165, Frank Pietrewicz, 479 Henderson Street; residence, same.

174, Murphy & Reardon, 129 Pavonia Avenue; residence, 65 Washburn Street.

179, Fred Link, 595 Henderson Street; residence, 558 Henderson Street.

183, John Carigg, 179 Tenth Street; residence, 205 Erie Street.

338, Philip Wolosz, 463 Henderson Street; residence, 184 Seventh Street.

586, Raffaele Yorio, 594 Grove Street; residence, same.

112, Joshua Fuhrer, 146 Pavonia Avenue; residence, 177 Pavonia Avenue.

130, Bert R. Sheehan, 495 Grove Street; residence, same.

157, Alex Kryzsicki, 509 Henderson Street; residence, 163 Ninth Street.

188, John Jozowski, 238 Erie Street; residence, same.

129, Nicholas Calabrese, 128 Pavonia Avenue; residence, 303 Seventh Street.

139, Andrew J. Barabas, 147 Pavonia Avenue; residence, same.

190, Frank Slavinsky, 469 Henderson Street; residence, 34 Walnut Street.

794, Joseph H. Grabowski, 255 Provost Street; residence, 695 Summit Avenue.

THIRD WARD

194, Charles L. Muller, 301 First Street; residence, 125 Vroom Street.

207, James J. Deane, 297 Seventh Street; residence, 299 Seventh Street.

212, Joseph J. Tomlinson, 321 Grove Street; residence, 160 Railroad Avenue.

215, Edward C. Kelly, 432 Grove Street; residence, 378 Grove Street.

220, Stanislaw Radziwil, 175 Seventh Street; residence, same.

223, Munhall & Fenesy, 119 Newark Avenue; residence, 278 York Street.

225, Julius Goldfarb, 37 Coles Street; residence, same.

230, John O'Brien, 161 Newark Avenue; residence, 585 Garfield Avenue.

636, Vito Sciaraffia, 355 Second Street; residence, 310 Third Street.

658, Tony Stalfa, 69 Coles Street; residence, 326 First Street.

196, Claus Tiedemann, 180 Newark Avenue; residence, same.

236, James J. McCue, 303 First Street; residence, 301½ Second Street.

343, John Lewicki, 172 Sixth Street; residence, 618 Jersey Avenue.

244, Thomas Reilly, 448 Henderson Street; residence, 39 Madison Avenue.

607, J. P. Cassidy, 106 Newark Avenue; residence, 167 Clinton Avenue.

885, Thomas Lucid, 301 Eighth Street; residence, 294 Pavonia Avenue.

193, James A. Ivory, 367 Grove Street; residence, 299 Grove Street.

214, Walter Urbanski, 323½ Seventh Street; residence, 17 Concord Street.

231, John O'Neill, 449 Grove Street; residence, 1716 Boulevard.

204, Matthew Browne, 385 Grove Street; residence, 115 Magnolia Avenue.

229, Est. Agnatz Swiatkowski, 320½ Sixth Street; residence, same.

241, Frank Cowan, 433 Grove Street; residence, 200 Fifth Street.

242, Frank Cowan, 194 Newark Avenue; residence, 200 Fifth Street.

699, Joseph Zabilski, 160 Fourth Street; residence, same.

878, Samuel Arenson, 406 Monmouth Street; residence, 240 Fifth Street.

FOURTH WARD

74, Raffael Basile, 286 Henderson Street; residence, same.

250, Martin Lotaris, 402 Jersey Avenue; residence, 53 Bright Street.

252, Louis J. Douglass, 334 Grand Street; residence, 272 Pacific Avenue.

254, Est. Patrick Flynn, 421 Jersey Avenue; residence, 381 York Street.

258, Louis Ziff, 299 Grand Street; residence, 430 Jersey Avenue.

272, Barnard Donovan, 236 Grove Street; residence, 337 York Street.

274, Herman Berhang, 297 Grand Street: 121 Essex Street.

245, Bruno Pawlikowski, 354 Grand Street; residence, same.

246, Est. of Antoni Milczarski, 271 Grand Street; residence, 271 Grand Street.

260, John Sawicki, 64 Canal Street; residence, 315 Second Street.

276, Antonio Kuczinski, 333 Grand Street; 478 Henderson Street.

264, Edward A. Grant, 219 Grove Street; residence, 90 Van Wagenen Street.

248, Wladyslaw Slawinski, 30 Canal Street; residence, same.

257, Albert Babula, 369 Grand Street; residence, same.

277, Peter J. Fallon, 103 Bright Street; residence, 446 Jersey Avenue.

FIFTH WARD

134, Giuseppe Caroselki, 99 Brunswick Street; residence, 389 Fourth Street.

284, Angelo Garrigano, 260 Wayne Street; residence, same.

292, Giuseppe Castellano, 426 Second Street; residence, same.

294, Angelo DeMarco, 218 Brunswick Street; residence, 212 Thirteenth Street.

299, Est. Patrick Flynn, 295 Monmouth Street; residence, 381 York Street.

300, Angelo Zingaro, 394 First Street; residence, same.

308, Louis F. Florie, 350½ Fourth Street; residence, 355 Fourth Street.

309, Pellegrino Ciampa, 323 Railroad Avenue; residence, same.

312, Winifred Sheehan, 460 Grand Street; residence, same.

315, William Martin, 423 York Street; residence, same.

316, Ilbi Ackerman, 282 Newark Avenue; residence, same.

343, John Nigro, 263 Wayne Street; residence, 268 Wayne Street.

253, Raffaele Pinto, 18 Centre Street; residence, same.

457, Dominick Lefanto, 48 Centre Street; residence, same.

825, Martin Ruane, 175 Bright Street; residence, 135 Bright Street.

830, James J. Brennan, 121 Tremont Street; residence, 712 Bergen Avenue.

850, George Ruf, 358 Second Street; residence, 372 Second Street.

887, John Zulkie, 236 Wayne Street; residence, 693 Newark Avenue.

892, Paul Wisenfeld, 234 Wayne Street; residence, same.

FIFTH WARD.

44, Joseph Fazio, 274 Wayne Street, residence, 286 Wayne Street.

224, Cono Zunni, 256 Wayne Street, residence, 350 Pavonia Avenue.

287, Tony Angelo, 109 Brunswick Street, residence, same.

291, Michaelangelo Marchitto, 363 Second Street, residence, 377 Monmouth Street.

297, M. J. McGrath, 327 Monmouth Street; residence, 336 Montgomery Street.

298, Martin F. Finucane, 273 Monmouth Street, residence, 338 8th Street.

301, Joseph J. Cieciuch, 322 Sixth Street, residence, 193 Second Street.

303, Pasquale Antonaccio, 279 Mercer Street, residence, 258 Mercer Street.

327, Fred Scerbo, 409 Third Street, residence, same.

329, Michael Angelo, 74 Colgate Street, residence, 399 Second Street.

333, Mrs. C. J. McCormick, 353 Montgomery Street, residence, 21 Magnolia Avenue.

336, John Dawicki, 384 Montgomery Street, residence, 645 Jersey Avenue.

339, Pasquale Antonaccio, 119 Brunswick Street, residence, 258 Mercer Street.

364, John A. D'Elisa, 17 Brunswick Street, residence, 212 Beacon Avenue.

826, Hugh Meehan, 211 Mercer Street, residence, 117 Mercer Street.

827, Hugh Meehan, 31 Brunswick Street, residence, 117 Mercer Street.

330, Terrance Sweeney, 297 Monmouth Street, residence, 59 Brunswick Street.

337, John Egan, 223 Mercer Street, residence, same.

356, Antonio Giglio, 267 Railroad Avenue, residence, same.

360, Joseph Kutiska, 202 Wayne Street, residence, 35 Sussex Street.

824, Michael Pinto, 303 Railroad Avenue, residence, 333 First Street.

352, Polish Home Association, Inc., 187-9 Brunswick Street, residence, same.

290, Morris Mandel, 376 Monmouth Street, residence, 305 4th Street.

313, George Mattil, 265 Railroad Avenue, residence, 265 Railroad Avenue.

344, Pasquale Tamburri, 317 Railroad Avenue, residence, same.

828, David Feingold, 237 Wayne Street, residence, 235 Wayne Street.

SIXTH WARD.

891, John O'Brien, 584 Grand Street, residence, 585 Garfield Avenue.

427, George Ormsby, 370 Communipaw Avenue, residence, same.

414, Louis Cohen, 386 Johnston Avenue, residence, same.

396, Thomas Mackin, 1 Halladay Street, residence, same.

391, Joseph Serlen, 525 Grand Street, residence, same.

368, John Hatfield, 218 Communipaw Avenue, residence, 295 Whiton Street.

366, T. J. Flanagan, 321 Van Hornse Street, residence, 203 Fairview Avenue.

372, James Grier, 104 Fairmount Avenue, residence, 22 Whyte Street.

375, Samuel Hautzik, 363 Bramhall Avenue, residence, same.

388, Samuel Hautzik, 163 Pacific Avenue, residence, 363 Bramhall Avenue.

392, Solomon Krauser, 341 Johnston Avenue, residence, same.

393, John Heerlein, 495 Communipaw Avenue, residence, 57 Park Street.

400, F. J. Gaynor, 412 Pacific Avenue, residence, 414 Pacific Avenue.

424, Smith & Ormsby, 304 Pacific Avenue, residence, same.

395, Catherine McHugh, 650 Grand Street, residence, same.

419, William Danieleski, 575 Grand Street, residence, same.

381, Joseph Gutwold, 309 Johnston Avenue, residence, 298 Johnston Avenue.

382, George Lowrey, 470 Communipaw Avenue, residence, 222 Van Horne Street.

390, James E. Haggerty, 205 Halladay Street, residence, 264 Pacific Avenue.

430, Joseph H. McLaughlin, 112 Cornelison Avenue, residence, same.

406, Henry Furch, 258 Johnston Avenue, residence, same.

522, John M. F. Karhan, 697 Ocean Avenue, residence, 709 Ocean Avenue.

SEVENTH WARD.

259, Martin Lotaris, 138 Garfield Avenue, residence, 53 Bright Street.

431, Herbert Vaughn, 99 Ocean Avenue, residence 86 Neptune Avenue.

432, Peter Salerno, 86 Ocean Avenue. residence, 1521 Boulevard.

434, Henry M. Gross, 1810 Boulevard, residence, 15 Lexington Avenue.

435, Michael Coyle, 521 Ocean Avenue, residence, same.

438, Thomas Morgan, 150 Jackson Avenue, residence, same.

444, Charles J. Sharrock, 459 Ocean Avenue, residence, same.

446, August Koch, 264 Old Bergen Road, residence, same.

448, James W. Shannon, 565 Ocean Avenue, residence 42 Warner Avenue.

449, Samuel Seiden, 56 Rutgers Avenue, residence, same.

451, Charles R. Nist, 117 Ocean Avenue, residence, 75 Jewett Avenue.

455, Joseph Goodall, 92 Ocean Avenue, residence, same.

480, Estate Donato Carpinelli, 1605 Boulevard, residence, same.

482, Charles Jacobs, 584 Ocean Avenue, residence, same.

486, John S. Harvie, 23 Old Bergen Road, residence, same.

488, Charles Kiken, 92 Old Bergen Road, residence, same.

813, Christopher J. Doran, 105 Gates Avenue, 128 Winfield Avenue.

870, Max Cohen, 100 Ocean Avenue, residence, 139 Garden Street, Hoboken.

872, Hugh Kelly, 503 Ocean Avenue, residence, 35 Wegman Parkway.

889, Thomas J. Rutledge, 239 Ocean Avenue, residence, 310 Varick Street.

536, Hugh Meehan, 653 Ocean Avenue, residence, 117 Mercer Street.

SEVENTH WARD

441, Charles N. Nierstedt, 388 Ocean Avenue; residence, 35 Stevens Avenue.

445, John J. Ernst, 62 Jackson Avenue; residence, same.

469, Christian Wendler, 371 Ocean Avenue; residence, same.

473, Fritz Koernig, 1738 Boulevard; residence, same.

475, W. R. Rothe, 299 Danforth Avenue; residence, 297 Danforth Avenue.

481, Mary A. Mitchell, 63 McAdoo Avenue; residence, same.

492, Frey & Schmidt, 556 Ocean Avenue; residence, 550 Ocean Avenue.

590, Henry Rean, 496 Ocean Avenue; residence, same.

879, James O'Rourke, 103 Woodlawn Avenue; residence, 157 Fulton Avenue.

453, Frederick Schlechter, 1710 Boulevard; residence, same.

474, George Barry, 541 Ocean Avenue; residence, 50 Stegman Street.

874, George P. Ratel, 1557 Boulevard; residence, same.

EIGHTH WARD.

497, George Hoffman, 683 Ocean Avenue; residence, same.

516, John Ernst, 290 Jackson Avenue; residence, 129 Pearsall Avenue.

526, William Losey, 357 West Side Avenue; residence, 114 Culver Avenue.

527, James Herbert, 730 Communipaw Avenue; residence, 81 Bright Street.

537, Charles Jackson, 385 Jackson Avenue; residence, 376 Virginia Avenue.

543, Andrew J. Rooney, 534 West Side Avenue; residence, 2305 Boulevard.

496, Michael F. Blewitt, 555 Communipaw Avenue; residence, same.

510, Nicholas Fedden, 328 Bergen Avenue; residence, same.

498, Hugh Donohue, 54 Kearney Avenue; residence, 20 Ege Avenue.

505, Clemens & Wellinghorst, 87 Monticello Avenue; residence, 118 Monticello Avenue.

521, Frederick Schiel, 511 West Side Avenue; residence, same.

541, Andrew Blumatti, 160 Mallory Avenue; residence, 85 Williams Avenue.

542, John A. Meseck, 480 West Side Avenue; residence, same.

545, Owen Brennan, 808 Communipaw Avenue; residence, 595 West Side Avenue.

549, Otto Birmels, 146 Mallory Avenue; residence, same.

502, Gus A. Gminder, 341 Jackson Avenue; residence, same.

515, Isidor Ableser, 598 Communipaw Avenue; residence, same.

528, Fred Bernholdt, 158 Monticello Avenue; residence, same.

529, William Gately, 376 Jackson Avenue; residence, same.

553, Claus Ehrick, 647 Communipaw Avenue; residence, same.

508, Est. Frank Krall, 80 Mallory Avenue; residence, same.

518, Henry W. Wohlf, 89 Monticello Avenue; residence, 27 Monticello Avenue.

534, J. H. Patterson, 74 Ege Avenue; residence, 25 Kearney Avenue.

876, George H. Morris, 81 Ege Avenue; residence, 24 Ege Avenue.

555, Ferd Beitzel, 363 West Side Avenue; residence, same.

322, Joseph Gross, 1 Corbin Avenue; residence, same.

556, Est. Joseph M. Igoe, 740 West Side Avenue; residence, 244 Fourth Street.

559, Charles L. Muller, 844 Bergen Avenue; residence, 125 Vroom Street.

579, Charles R. Niet, 192 Monticello Avenue; residence, 75 Jewett Avenue.

583, James A Donovan, 297 Monticello Avenue; residence, 289 Monticello Avenue.

844, Fred Hillebrecht, 771 West Side Avenue; residence, 213 Olean Avenue.

560, Herman Heye, 727 Bergen Avenue; residence, 855 Montgomery Street.

NINTH WARD.

311, James J. Henry, 391 Wayne Street; residence, 7 Mill Road.

570, August Carell, 43 Summit Avenue; residence, 18 Journal Square.

585, Bruno Muller, 14 Academy Street; residence, 47 Giles Avenue.

TENTH WARD.

600, Gustave Zink, 155 Manhattan Avenue; residence, same.

601, Antonio Zazzarino, 81 Logan Avenue; residence, same.

612, Alfred Salomon, 265 Van Wagenen Avenue; residence, 330 St. Pauls Avenue.

634, Bruno Muller, 47 Giles Avenue; residence, same.

829, Wladyslaw Kryszewski, 18 Germania Avenue; residence, 20 Germania Avenue.

843, Frank Giaquinto, 64 Logan Avenue; residence, same.

846, Jacob Werner, 657 Newark Avenue; residence, same.

652, Catherine Tully, 685 Summit Avenue; residence, same.

683, Patrick Engle, 145 St. Pauls Avenue; residence, 166 St. Pauls Avenue.

606, August Kloeblen, Jr., 434 St. Pauls Avenue; residence, same.

621, Carmine Venezia, 55 Wallis Avenue; residence, 45 Wright Avenue.

628, Stephen Kutssey, 378 St. Pauls Avenue; residence, same.

631, William J. O'Keefe, 38 Bryant Avenue; residence, same.

645, Joseph H. Grabowski, 695 Summit Avenue; residence, same.

657, Joseph Groboski, 22 Walnut Street; residence, 99 Beacon Avenue.

881, Andrew Polski, 611 Summit Avenue; residence, same.

638, Louis Englander, 702 Newark Avenue; residence, same.

640, Patrick O'Brien, 523 Newark Avenue; residence 130 Magnolia Avenue.

849, Julian Saskel, 788 Newark Avenue; residence, same.

603, Martin Holler, 31 Lewis Avenue; residence, same.

ELEVENTH WARD.

669, Otto Lubasch, 4-6 Hope Street; residence, same.

705, William E. Engler, 105 Bowers Street; residence, same.

717, Henry Bischoff, 55 Webster Avenue; residence, same.

718, Charles Hendricks, 572 Newark Avenue; residence, 118 Carlton Avenue.

660, George Grob, 79 Central Avenue; residence, same.

713, William Bleum, 328 Palisade Avenue; residence, same.

665, August H. Groeschel, 82 Beacon Avenue; residence, 124 Oakland Avenue.

679, Henry Hildebrand, 74 Hancock Avenue; residence, same.

682, Morris Weiss, 405 Hoboken Avenue; residence, same.

692, Henry Cook, 226 Webster Avenue; residence, same.

694, Patrick Feeney, 21 St. Pauls Avenue; residence, 23 Concord Street.

661, Bernard Reitze, 95 Prospect Street; residence, 3 Linau Place.

702, Dennis O'Brien, 50 Beacon Avenue; residence, same.

TWELFTH WARD.

750, Fritz, Gansberg, 197 Congress Street; residence, same.

785, Harry Vasek, 1152 Summit Avenue; residence, same.

772, Frederick C. Aigner, 599 Palisade Avenue; residence, 597 Palisade Avenue.

776, Clarence L. Nier, 117 South Street; residence, 214 Hancock Avenue.

779, Harry Langsen, 135 Zabriskie Street; residence, same.

738, Emil Sbarbori & Son, 551 Central Avenue; residence, same.

754, Mueller Bros., 477 Central Avenue; residence, 476 Central Avenue.

733, Harry Martin, 227 Hancock Avenue; residence, same.

763, George L. Schaefer, 46 Congress Street; residence, same.

770, Robert Schmidt, 3523 Boulevard; residence, same.

788, Egbert O. Martin, 70 South Street; residence, 80 South Street.

Adopted.

Yeas: Commisisoners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

On motion of Cofmissioner O'Brien the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
C. F. X. O'BRIEN,
FRANK HAGUE,
Commisisoners.

Approved.

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

July, 1917

MEETING OF JULY 3, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey Citp, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, July 3, 1917, at 2 P. M.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Marshall Van Winkle, verbally requesting the Board to take up for consideration, in case of national prohibition, the question of returning the pro rata share of license fee to persons and corporations who have taken out liquor licenses.

On motion of Commissioner Moore the matter was referred to the Corporation Counsel with a request that he look into the matter and be prepared to take it up should eventualities necessitate.

From Pennsylvania Railroad requesting permission to cut asphalt pavement around bridge at Newark Avenue and place new columns.

Received and referred to Commissioner Fagen.

BIDS.

Bids were called for the improvement of Germania Avenue from Thorne Street to Manhattan Avenue with Belgian block pavement, according to the provisions of Chapter 21, of the Laws of 1895.

No bids were submitted.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submitting report for the month of June, 1917.

Received and ordered filed.

From Board of School Estimate submitting copies of resolutions appropriating:

$15,703, for furnishing and equipping No. 16 School.

$25,000, in addition to sum of $38,900, fixed September 18, 1916, for additional land No. 6 School.

$13,000, improvement No. 9 School.

Received and referred to Commissioner Brensinger for recommendation.

From Corporation Counsel, three vouchers and satisfaction of judgment in the matter of suit against the Hudson & Manhattan Railroad Company.

Received and referred to Commissioner Brensinger for investigation and recommendation.

AUDITING CLAIMS.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the amounts and purposes as hereinafter set forth:

$485.00, The Peter Jocham Co., new body on chassis.

$308.70, The Peter Jocham Co., repairs apparatus.

$40.46, Julius Frey, supplies.

$22.79, Charles E. Gratz, drugs.

$10.00, William S. Finkinsiefer, disinfectant.

$3.00, The Linde Air Products Company, oxygen.

$4.00, Western Union Telegraph Company, clock rent.

$2.50, New York Telephone Company, telephone service.

$60.00, Smith & Kelleher, rent.

$95.06, Herald Printing Co., tel. books.

$138.50, Public Service Electric Company, Inc., service.

$84.04, Public Service Gas Company, gas.

$71.28, Public Service Gas Company, gas.

$3.20, The Front Drive Moaor Company, brass washers.

$16.50, Standard Oil Company, oil.

$13.20, Standard Oil Company, oil.

$7.65, Standard Oil Company, oil.

$2.55, Standard Oil Company, oil.

$306.90, Standard Oil Company, gasoline.

$54.00, American La France Fire Engine Company, Inc., axle knuckles.

$23.00, Starter and Battery Service Company, new battery, etc.

$5.65. John S. Menagh Company, supplies.

$0.60, John S. Menagh Company, twine.

$12.79, F. B. Brill, soda.

$12.79, F. B. Brill, soda.

$12.79, F. B. Brill, soda.

$12.79, F. B. Brill, soda.

$25.00, S. F. Hayward & Company, sectional mold, etc.

$1.80, S. F. Hayward & Company, supplies.

$21.66, Firestone Tire & Rubber Company, tire.

$15.00, Firestone Tire & Rubber Company, reset tires.

$5.00, Firestone Tire & Rubber Company, reset tires.

$51.30, Firestone Tire & Rubber Company, tire.

$76.00, Firestone Tire & Rubber Company, tires.

$2.94, Henry T. Ortlieb, Jr., supplies.

POLICE.

$458.46, Gulf Refining Company, gasoline.

$99.00, James Coleman, horseshoeing.

$93.50, Chas. Hayes, horseshoeing.

$19.50, Union Printing Company, printing.

$5.00, Union Printing Company, printing.

$5.00, Union Printing Company,

$8.83, L. P. Hansen, stationery.

$3.87, L. P. Hansen, stationery.

$15.44, L. P. Hansen, stationery.

$172.50, P. Jocham Company, repairs.

$495.00, P. Jocham Company, repairs.

$12.00, J. C. Horse Manure Company, removal.

$26.84, J. S. Menagh Company, supplies.

$20.25, T. T. Finnerty, ice.

$69.00, Payton & Hoos, furniture.

$60.00, Manhattan Electric Supply Company, supplies.

$249.00, Beattie Zinc Works, zincs.

$64.01, Julius Frey, harness.

$2.00, J. P. Hall, Inc., lime.

$32.59, Evans National Manufacturing and Supply Company, finger print outfit.

$22.88, Colgate & Co., soap.

$6.30, Colgate & Co., soap powder.

$29.40, W. E. Kuntz, batteries.

$125.00, Gamewell Fire Alarm Tel. Company, signal box.

$2.50, F. B. Brill, dust pans.

$172.45, N. Y. Tel. Company, service.

$152.00, Frederick Bugasch, insurance.

$62.10, Expert Auto Tire Repair Company, repairs.

$53.00, Fleischman Bros., repairs.

$9.90, J. A. Vill & Sons, supplies.

$17.64, Hudson Observer, advertising.

$17.64, Evening Journal Association, advertising.

EXCISE.

$24.75, Union Printing Company, printing.

$7.98, Evening Journal Association, advertising.

WATER.

$436.41, L. Lehman & Co., provisions.

HOME DEFENSE LEAGUE.

$240.75, A. Datz Company, printing.

$202.20, Whitehead-Hoag Company, badges.

$146.79, M. F. Carroll, incidentals.

$58.00, M. F. Carroll, incidentals.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following persons named in the amounts indicated:

By Mayor Hague:

$14.25, Otto Wilkins, repairs, hospital.

$52.60, Frank A. Frederick, Milk Inspector Health Bureau.

$3.00, Union Printing Company, stationery, Mayor's office.

$202.00, Joseph Maguire, burials, Outdoor Poor.

$44.50, McConnell Coal Company, coal, Outdoor Poor.

$19.24, Keystone Dairy Company, milk, Outdoor Poor.

$2.00, Great Bear Spring Company, water, Mayor's office.

$46.93, Palo Company, chemists' supplies, B. H.

$86.40, Mead, Johnson Company, Destri-Maltose, H. B.

$3.60, Wm. Bal Company, fibre case, Health Bureau.

$24.00, Schieffelin & Co., vaccine, Health Bureau.

$65.00, A. R. Herberman, rent nurses' house, hospital.

$2.30, Norwich Pharmacal Company, drugs, hospital.

$25.25, Bernhard Keidel, drugs, hospital.

$101.04, Eimer & Amend, chemicals, Health Bureau.

$33.22, Wm. Bill, vegetables, Isolation Hospital.

$32.42, General Baking Company, bread, Isolation Hospital.

$28.90, Wm. Bill, groceries, etc., Isolation Hospital.

$72.24, Wm. Bill, groceries, etc., Isolation Hospital.

$73.37, Keystone Dairy Company, milk, Isolation Hospital.

$45.42, Public Service Gas, gas, hospital.

$16.40, F. H. Edsall, expenses, Health Bureau.

$13.80, P. J. Lang, expenses, Health Bureau.

$39.05, Frank A. Frederick, Milk Inspector Health Bureau.

$33.70, Arthur McRoberts, Milk Inspector Health Bureau.

$250.97, John Headden & Son, coal, Main Hospital.

$40.18, Matthew P. Casey, Milk Inspector Health Bureau.

$84.93, Lexington Tire Company, tires, hospital.

$35.00, Bergen Lodge R. Company, rent, hospital (graduation).

$103.25, John Headden, coal, hospital.

$30.00, E. Haskins, orchestra, hospital graduation.

$172.00, John Headden, coal, hospital.

$1.05, S. W. Kagan, meat, hospital.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$14.40, J. C. Lumber Company, lumber.

$15.90, Interstate Chemical Company, spraying fluid.

$11.60, J. P. Landrine, for lawn mower.

$49.07, Lexington Auto Tire Company, tires.

$7.05, J. P. Landrine, for rakes, etc.

$9.68, Lexington Auto Tire Company, supplies.

$2.55, J. P. Landrine, supplies.

$15.68, J. C. Lumber Company, lumber.

$8.33, Sweeney & Higgins, supplies.

$2.97, J. P. Landrine, supplies.

$16.74, J. C. Lumber Company, lumber.

$6.25, J. P. Hall, Inc., cement.

$14.50, Interstate Chemical Company, fluid.

$58.24, Bergen Coal Company, coal.

$25.00, Nellie Barbash, teaching swimming.

$24.75, F. H. Coyle, insurance.

$48.16, Bergen Coal Company, coal.

$8.54, N. Y. Telephone Company, local service.

$25.00, Mary T. Most, swimming.

$27.50, Frank Towey, swimming.

$0.50, B. Kuperman, glass.

$2.50, Great Bear Spring Company, water.

$184.40, Payton & Hoos, linoleum.

$216.00, Rohlfe Realty Company, insurance.

$17.28, Stoeckel Real Estate Company, insurance.

$7.15, Leon Ervin, insurance.

$16.25, Washburn Bros., brick and clay.

$1.75, Carl Luck, locks, etc.

$13.40, Wm. Barclay, plumbing.

$1.70, J. C. Ladder Company, gilded ball.

$21.95, J. C. Lumber Company, lumber.

$248.66, Conlon & Company, cement, etc.

$2.00, William Barclay, plumbing.

$38.11, Jersey City Lumber Company, lumber.

$2.10, Junction Milling Company, six balustrades.

$3.50, H. Bode, plumbing.

$2.80, Downtown Electrical Company.

$8.50, Carl Luck, locks, etc.

$300.00, Commercial Trust Company, rental.

$100.00, Sweeney & Higgins, ore crusher.

$77.00, Conlon & Company, brown sand.

$0.90, Junction Milling Company, lumber.

$224.00, C. Yingling, bars.

$9.85, William F. Fallon, labor and materials.

$1.50, Downtown Electrical Company, supplies.

$118.75, Conlon & Company, sand, etc.

$23.44, William E. Kuntz, electrical supplies.

$16.38, Evening Journal Association, printing.

$6.25, J. P. Hall, Inc., cement, etc.

$47.95, William A. Barclay, plumbing.

$23.00, John J. Vile, testing gas.

$13.82, William K. Kuntz, wire.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$29.38, Hugh J. Burns, insurance.

$3.50, Union Printing Company, supplies.

$32.65, Richard Stanton, horseshoeing.

$29.95, James Sweeney, horseshoeing.

$77.78, James Wilson, horseshoeing.

$59.19, Peter Jocham Company, supplies.

$12.55, Napiurski & Telkowski, repairs.

$8.45, Papiurski & Telkowski, repairs.

$58.63, James Stewart Company, lumber.

$240.00, American Creosoting, blocks.

$85.49, Fagen Iron Works, supplies.

$980.10, James P. Hall, Inc., supplies.

$198.00, Hudson Concrete Company, curb and walk.

$15.00, Lester Fellows Company, repairs.

$4.00, New York Telephone Company, service.

$16.80, Evening Journal Association, advertising Central Avenue.

$16.80, Hudson Observer, advertising Central Avenue.

$16.38, Evening Journal Association, rep. First Street.

$16.80, Hudson Observer, rep. First Street.

$17.64, Evening Journal Association, rep. Jackson Avenue.

$17.64, Hudson Observer, rep. Jackson Avenue.

$16.80, Evening Journal Association, rep. West Side Avenue.

$16.80, Hudson Observer, rep. West Side Avenue.

$16.38, Hudson Observer, rep. West Side Avenue.

$16.80, Evening Journal Association, rep. West Side Avenue.

$27.60, Kennedy Valve Company, supplies.

$19.50, Ernest Leitz, supplies.

$405.30, Leadite Company, supplies.

$16.90, F. B. Brill, supplies.

$1,223.00, Pennsylvania Salt Company, bleach.

$19.66, Elizabeth Hergenhan, overpayment.

$49.60, F. B. Brill, supplies.

$46.63, Henry T. J. Moran, insurance.

$5.20, James Bailey, repairs.

$387.65, Expert Auto Tire Repair, repairs.

$195.80, Texas Company, gasoline.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$8.00, Canton Art Metal Company, label holders.

$125.00, Ziegner & Lane, Moran vs. Jersey City.

$2.50, Great Bear Spring Company, water, District Court.

$50.00, Soney & Sage, law books, Law Department.

$23.15, L. P. Hansen, stationery, Collectors Office.

$17.15, L. P. Hansen, stationery, Law Department.

$12.90, L. P. Hansen, stationery, Law Department.

$30.65, Weibezahl Print, printing case.

$.50, Great Bear Spring Water Company, water.

$50.00, Thomas F. Lawless, Martin Act notices.

$1.75, McDermott & Foley, multigraphing.

$6.75, Union Printing Company, 200 cards.

$450.00, Joseph Irving, examination of records.

$101.75, Charles L. Cast, auto insurance.

$1.75, Albert Datz, rubber stamp.

$4.75, Union Printing Company, jitney receipts.

$20.25, Union Printing Companp, bill heads.

$17.25, Union Printing Cofpany, permit book.

$36.00, Union Printing Company, emergency bonds.

$44.50, Union Printing Company, monthly reports.

$22.90, Union Printing Company, improvement sheets.

$6.00, Great Bear Spring Company, water.

$69.00, Seifert & Baine, tube, etc.

$82.00, James J. Dowling, envelopes and circulars.

$18.00, Union Printing Company, 4,000 cards.

$4.05, Frank McDermott, telephone calls, Morgan Street Dock.

$19.80, George Murray, miscellaneous expenses.

$23.31, Thomas Mullins, services, etc.

$300.00, Dominic J. Hart, appraisal.

$456.25, Bergen Gaddis, assessment services.

$2.50, Evening Journal, advertising ordinance.

$2.50, Evening Journal, advertising hearing.

$2.50, Evening Journal, advertising hearing.

$10.90, Evening Journal, advertising Armour Ordinance.

$26.80, Evening Journal, advertising Armour Ordinance.

$12.60, Evening Journal, advertising Armour Ordinance.

$12.00, Evening Journal, advertising Armour Ordinance.

$3.50, J. W. Harrison, memorandum index.

$25.00, Union Printing Company, tally sheets.

$21.25, Union Printing Company, salary warrants.

$166.75, Union Printing Company, license applications.

$15.00, Union Printing Company, envelopes.

$23.80, Reliance Daters from Union Printing Company.

$49.50, Union Printing Company, stamped envelopes.

$1.70, L. P. Hansen, files.

$5.70, L. B Hansen, ink

$1.20, L P. Hansen, typewriter papers.

Adopted.

Yeas: Commissioners, Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of temporary employees at the Dover and Boonton plants for services as such for the period ending June 30, 1917, as per payroll hereto annexed.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Mayor Hague submitting resignation of Dr. Frank H. Edsall, as Superintendent of Health of Jersey City, to take effect October 1.

Received.

From Commissioner Brensinger submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Fagen submitting consent of International Fidelity and Insurance Company consenting to the omission of a metal guard in contract for repaving of Old Bergen Road, this company being the surety for Van Keuren Contracting Company, the contractor on the work. The Commissioner recommends that the consent be filed with the Director of Revenue and Finance.

Received and referred to Commissioner Brensinger with a request that he attach the consent to the original contract.

From Commissioner Brensinger verbally reporting that the number of jitneys on Bergen Avenue is not enough to take care of the people's interest, and recommending that the number be increased.

Received, and on motion, the matter was referred to Commissioner Brensinger with power by the affirmative vote of all the Commissioners.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Whereas, On January 5, 1917, Sophie Walz, of No. 355 Webster Avenue, in paying the 1916 taxes on her property known as Lots 7C and 7D, in Block 811, Nos. 94 and 96 North Street, through error paid the sum of $581.80 instead of $580.80, or an overpayment of $1.00; therefore be it

Resolved, That a warrant be ordered drawn in favor of Sophie Walz in the sum of $1.00 to reimburse her for said overpayment, charging 1916 taxes with this amount.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, Chapter 212 of the Laws of 1917 requires that a Sinking Fund Commission be created; therefore, be it

Resolved, That the following be and hereby are appointed as the Sinking Fund Commission of Jersey City; to serve without pay:

Hon. Frank Hague, Mayor (Ex-officio).

Hon. Geo. F. Brensinger, Director Department of Revenue and Finance (Ex-officio).

Andrew Moran, one-year term.

James C. Malone, two-year term.

Adolph Stein, three-year term.

And be it further resolved, That said Sinking Fund Commissioners shall give bond to the City of Jersey City, each in the sum of $150,000.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Board of Education, at a meeting held April 25, 1917, did pass a resolution requesting an appropriation of $198,000 for the following purpose, viz., erection of an administration building and the power plant of the Lincoln High School and the mechanical equipment thereof, and

Whereas, The Board of School Estimate, at a meeting held May 1, 1917, did fix and determine the amount of money necessary for the erection of an administration building and the power plant of the Lincoln High School and mechanical equipment thereof to be $198,000, and

Whereas, the Board of School Estimate has delivered a certificate to the Board of Education and a like certificate to the Board of Commissioners of Jersey City, certifying the action of said Board as hereinabove stated: therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $198,000 to the Board of Education for the erection of an administration building and the power plant of the Lincoln High School and the mechanical equipment thereof in Jersey City; and be it further

Resolved, That by authority of Chapter 112, P. L. 1916, that in order to raise the sum of $198,000 the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par, promissory notes as the money may be needed to the amount of $198,000, bearing interest at a rate of not more than 4 per cent. per annum.

The Board of Commissioners does hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds, and be it further

Resolved, That the said promissory notes shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of said promissory notes shall be placed to the credit of the Board of Education, to be drawn upon only on warrants of said Board for the purpose as hereinabove set forth, and the interest on said promissory notes is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose without further appropriation.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The necessity exists for the acquisition of two seven-passenger motor cars and one four-passenger motor car for use in the transaction of the City's business, and it is the desire of this Board to make contract for the purchase of same; therefore be it

Resolved, That the Board of Commissioners do and they hereby make an appropriation of $7,320 for the purpose of two motor cars at $2,280 each and one motor car at $2,760; and be it further

Resolved, That under and by virtue of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, that in order to raise the sum of $7,320, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par, temporary improvement bonds in the sum of $7,320, bearing interest not exceeding 4 per cent. per annum; said bonds shall be due and payable within one year from date of issue unless sooner called by the City, and the Board of Commissioners do hereby postpone the determination of whether the said sum of $7,320 shall be levied and collected or

borrowed upon bonds; and be it further

Resolved, That the said bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the interest on said temporary improvement bonds is to be paid out of any unexpended local improvement revenues in the City Treasury unappropriated, and an amount of such local improvement revenues sufficient to pay the interest thereon is hereby made available for this purpose without further appropriation; and be it further

Resolved, That the proceeds arising from the sale of said temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Board of Education of Jersey City at a meeting thereof held July 19, 1916, decided that it is necessary to purchase a site for a new school in the vicinity of old school No. 5, Bay Street, and estimated the sum necessary for such purpose to be $60,600; and

Whereas, The Board of Education at a meeting held February 14, 1917, decided that it is necessary to raise the sum of $7,600 in addition to the sum already requested for the acquisition of a site for a new school in the vicinity of old school No. 5, Bay Street; and

Whereas, The Board of School Estimate at a meeting held August 3, 1916, did fix and determine the amount of money necessary for the acquisition of a site for a new school in the vicinity of old school No. 5, Bay Street, to be $60,600; and

Whereas, The Board of School Estimate at a meeting held February 23, 1917, did fix and determine the amount of money necessary for the acquisition of a site for a new school in the vicinity of old school No. 5, Bay Street, to be $7,600 in addition to the amount fixed and determined by that Board on August 3, 1916; and

Whereas, The Board of School Estimate has delivered two certificates to the oBard of Commissioners of Jersey City and statements to the amount so estimated as necessary for such purpose and like certificates to the Board of Education; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $68,200 the Board of Commissioners of Jersey City for the acquisition of a site for a new school in the vicinity of old school No. 5, Bay Street, Jersey City; be it further

Resolved, That under and by virtue of Chapter 112, P. L. 1916, and that in order to raise the sum of $68,200, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par promissory notes as the money may be needed to the amount of $68,200, bearing interest not exceeding 4 per cent. per annum; said notes shall be due and payable within one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; be it further

Resolved, That the proceeds of the sale of the aforesaid promissory notes be placed to the credit of the Board of Education to be drawn upon only on warrants of the said Board for the purpose as hereinabove set forth; the Board of Commissioners does hereby postpone the determination of whether the said sum shall be levied and collected or borrowed upon bonds, the interest of said promissory notes is to be paid out of any unexpended miscellaneous revenues of the City, and an amount of such revenue sufficient to pay the interest is hereby made available for this purpose without further appropriation.

Adopted.

Yeas: Commissioners Brensinger,

Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, Joseph May et al. heretofore instituted a suit in the Hudson County Circuit Court against the Mayor and Aldermen of Jersey City, to recover the amount paid for the purchase of certain premises in Jersey City, sold by the said Mayor and Aldermen to the said Joseph May et al.; and

Whereas, The trial of said suit resulted in a judgment in the favor of the Mayor and Aldermen of Jersey City for costs; now therefore be it

Resolved, That the Corporation Counsel of the City of Jersey City be and hereby is authorized to execute and deliver the satisfaction for the said judgment for costs without any payment from the said Joseph May et al.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Jersey City Posting Company has filed with the Director of Revenue and Finance an application for a license to paint advertising signs upon fences, buildings and all other structures wherever placed in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $250.00 annual charges for said license; therefore be it

Resolved, That upon recommendation of the Director of Revenue and Finance, a license be and the same is hereby granted to the Jersey City Bill Posting Company to paint advertising signs upon fences, buildings, and all other structures whereveer placed in Jersey City, which license shall expire July 1, 1918, and shall be governed by the provisions of an ordinance regulating the painting of advertising signs in Jersey City, passed by the Board of Commissioners of Jersey City, August 19, 1915.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, This Board on June 12, 1917, did pass the following resolution:

"Resolved, That the Director of Revenue and Finance be and he is hereby requested to prepare and have proper resolution making the appropriation of $2,500.00 to finish repairs upon streets that are not under guarantees from November 30, 1916"; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby make an appropriation of $2,500.00 to finish repairs upon streets that are not under guarantee from November 30, 1916; and be it further

Resolved, That in order to raise the sum of $2,500.00, the Director of Revenue and Finance be and he is hereby authorized to transfer the sum of $2,500.00 from any unexpended unappropriated miscellaneous revenues in the City Treasury.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, This Board, by resolution dated April 25, 1916, did authorize the financing and reconstruction of engine houses and woman's prison in Jersey City, N. J., by the issuance and sale of temporary improvement bond No. 1570, dated May 1, 1916, due May 1, 1917, for the sum of $29,000; and

Whereas, Said improvement is not yet completed and said temporary improvement bond was due and payable on the 1st day of May, 1917; and

Whereas, It is the desire of this Board to reissue said temporary improvement bond; therefore be it

Resolved, By the Board of Commissioners of Jersey City that in pursuance of Chapter 252, P. L. 1916, as

amended by Chapter 240, P. L. 1917, Section 13, they do and hereby authorize the Director of Revenue and Finance to issue and sell a temporary improvement bond in the sum of $29,000, bearing interest at the rate of not more than 4 per cent. per annum, said bond to mature in not exceeding five years from the date of issuance and to be subject to earlier call upon ten days' notice, the proceeds of said bond to be used to retire temporary improvement bond No. 1570, in the sum of $29,000, now past due and issued for the reconstruction of engine houses and woman's prison in said City; be it further

Resolved, That the said temporary improvement bond so issued shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; be it further

Resolved, That to pay the accrued interest on temporary improvement bond No. 1570, the Director of Revenue and Finance be and he is hereby authorized and requested to pay same from any unexpended local improvement revenues now in the City Treasury.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger.

Introducing an ordinance entitled, "An Ordinance regulating the posting of bills for public advertising in Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The Engineer of the Bureau of Public Utilities has reported to this Board that the Morgan Street Dock needs dredging, and the Director of Revenue and Finance recommends that the dredging be done and requesting an appropriation of $2,500 to pay for same; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $2,500 for the purpose of dredging the Morgan Street Dock;

And be it further resolved, That by authorization of Chapter 252, P. L. 1916, the Director of Revenue and Finance be and he is hereby authoried to issue and sell at not less than par, temporary improvement bonds bearing interest at a rate not to exceel 4 per cent. per annum. The Board of Commissioners does hereby postpone the determination of whether the said sum shall be levied and collected or borrowed on bonds, and be it

Further resolved, That ht said temporary improvement bonds shall be due and payable within one year from da e of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it

Further resolved, That the proceeds of the sale of said improvement bonds shall be used for the purpose as herein above set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, This Board by resolution dated April 19, 1916, did authorize the financing for the improvement of Richards Street by the issuance and sale of temporary improvtment bond No. 1572, dated May 19, 1916, due May 19, 1917, for the sum of $7,569.55 and

Whereas, It is the desire of this Board to reissue said temporary improvement bond,

Therefore be it resolved, By the Board of Commissioners of Jersey City that in pursuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, Section 13, they did and hereby authorize the Director of Revenue and Finance to issue and sell a temporary improvement bond in the sum of $7,569.55, bearing interest at the rate of not more than 4 per cent. per annum, said bond to mature in not exceeding

five years from the date of issuance and to be subject to earlier call upon ten days' notice, the proceeds of said bond to be used to retire temporary improvement bond No. 1572, in the sum of $7,569.55, now past due and issued for the improvements of Richards Street,

Be it further resolved, That the said temporary improvement bond so issued shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk,

Be it further resolved, That to pay the accrued interest on temporary improvement bond No. 1572 the Director of Revenue and Finance, be and he is hereby authorized and requested to pay same from any unexpended local improvement revenues now in the City Treasury, and be it further

Resolved, That the temporary improvement bond for $7,569.55 reissued under this resolution be sold to the Sinking Fund of 1873, which sinking fund under the Charter of this City and amendments thereto was created for the redemption of the bonds of Jersey City.

Adopted.

Yeas: Commisisoners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commisioner Brensinger:

Whereas, This Board by resolution dated April 25, 1916, did authorize the financing for the improvement and equipment of the Reservoir Playground at Summit, Central and Manhattan Avenues, Jersey City, N. J., by the issuance and sale of temporary improvement bond No. 1569, dated May 1, 1916, due May 1, 1917, for the sum of $25,000, and

Whereas, Said improvement is not yet completed and said temporary improvement bond wos due and payable on the first day of May, 1917, and

Whereas, It is the desire of this Board to reissue said temporary improvement bond; therefore be it

Resolved, By the Board of Commissioners of Jersey City that in pusuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, Section 13, they do hereby authorize the Director of Revenue and Finance to issue and sell a temporary improvement bond in the sum of $25,000, bearing interest at the rate of not more than 4 per cent. per annum, said bond to mature in not exceding five years from the date of issuance and to be subject to earlier call upon ten days' notice, the proceeds of said bond to be used to retire temporary improvement bond No. 1569, in the sum of $25,000, now past due and issued for the improvement and equipment of the Reservoir Playground; and be it further

Resolved, That the said temporary improvement bond so issued shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk,

Be it further resolved, That to pay the accrued interest on temporary improvement bond No. 1569 the Director of Revenue and Finance be and he is hereby authorized and requested to pay same from any unexpended local improvement revenues now in the City Treasury.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of June, 1917, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Addition to Reg. Water....$1,602.50
Cancellations to Reg. Water 1,996.15
Cancellation to Met. Water 280.97

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumbers' and masons licenses be and are hereby granted to the following named persons to make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk: John J. Coppinger, The William J. Cross Company, J. Freeman Culver, James J. McElwyn, M. D. Lillis, Matthew T. Maloney, Herman M. Bode, L. A. Mahieu.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Director of the Department of Streets and Public Improvements be and he is hereby authorized to sign an agreement with the New York Telephone Company for the installation of one (1) telephone to be located in the Captain's tent of the National Guard, in the Reservoir Play Ground.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements upon the application of the Natural Products Refining Company for the establishment of a grade for Commercial Street from Jane Street to Caven Point Avenue, and on Jane Street from Commercial Street to Garfield Avenue, be and the same is hereby accepted and recommendation contained therein approved; and be it further

Resolved, That the City Clerk be and he is hereby directed to fix a time and place when and where said Board will meet to hear and consider all objections that may be presented to the adoption of said tentative grade as the legal grade of said streets; and be it further

Resolved, That the said map be referred to the Commissioners of Assessment for report to this Board as to whether or not any damage would accrue to abutting property by reason of the establishment of the said grade as tentatively fixed.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducting an Ordinance, entitled, "An Ordinance granting permission to Natural Products Refining Company to construct or cause to be constructed, and to lay and maintain a portable track, for the purpose of carrying half yard cars, to be propelled by manual labor, to cross Canal Street at a point approximately 258 feet south of the southeast corner of Carteret Avenue and Canal Street."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the contract for the repaving of First Street from Henderson Street to Warren Street be and is hereby awarded to Alphonse Lettieri, at the price named in his bid, namely 96 per cent. of the standard, he being the lowest bidder for said work, and the Corporation Attorney be authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received for the furnishing and delivering of three (3) automobiles for use in the Department of Public Safety, Department of Revenue and Finance and Department of Parks and Public Property; and

Whereas, the Crescent Automobile Company is the only bidder that has met all the requirements of the speci-

fications; be it

Resolved, That the contract for the furnishing and delivering of the two seven-passenger touring cars and one four-passenger closed car be and is hereby awarded to the Crescent Automobile Company at the prices named in their bid, viz: two type 55 seven-passenger touring cars at $2,280 each and one type 55 four-passenger closed car at $2,760; and be it further

Resolved, That the Corporation Attorney be and is hereby authorized to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons, being payment on account of work performed in the construction of New City Hospital and Nurses' Home:

$1,000, Hoffman & Elias, electrical work, City Hospital.

$1,190, Edwin H. Moore Company, plumbing, Nurses' Home.

$28,500, W. H. & F. W. Cane Inc., labor and material.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for plumbing work in connection with the Isolation Hospital on June 26, 1917; and

Whereas, the S. J. Crawford Company is the lowest bidder; therefore be it

Resolved, That the contract for doing this work be and is hereby awarded to the S. J. Crawford Company for the amount named in their bid, $2,090; and be it further

Resolved, That the Corporation Attorney be and he is hereby instructed to have executed the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That the following described jitney licenses be granted:

Frederick Romer, 206 Neptune Avenue.

Vincent Sciacchetano, 14 Leonard Street.

William Holt, 35 Magnolia Avenue.

George H. Klomburg, 165 Clendenny Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resoved, That the attached resignation of Dr. Frank H. Edsall as Superintendent of Health of Jersey City, dated June 27, 1917, be and it is hereby accepted by this Board, and that the said resignation take effect on October 1, 1917, in accordance with Dr. Edsall's desire.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and aMyor Hague.

Nays: None.

By Mayor Hague:

Whereas, The funds appropriated in the 1916-1917 Budget for bread and rolls at the Isolation Hospital has proved inadequate and is already exhausted; and

Whereas, There exists a surplus in Account No. 106, funds provided for antitoxin for the Isolation Hospital;

Therefore be it resolved, That the Director of Revenue and Finance be and hereby is authorized to transfer the sum of $200.00 from Account No. 106 to Account No. 97, the latter being the fund for bread and rolls at the Hospital.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore O'Brien, and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

Approved.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE, Mayor.

FRANK A. DOLAN, City Clerk.

MEETING OF JULY 10, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, July 10, 1917, at 2 p. m.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for the improvement of St. Pauls Avenue, from Summit Avenue to Hudson Boulevard, and for the furnishing and delivering of corporation push brooms, bass push brooms, etc., the City Clerk called for bids for same, and the following proposals were received:

IMPT. ST. PAUL' AVENUE.

1. Agostino Troiano & Peter Petrosini, 95.96 per cent. of Standard, with freeholder surety.

2. Ralph Sangiovanni, 118 per cent. of Standard, with surety company bond.

CORPORATION PUSH BROOMS, ETC.

1. Henne Broom Company, with surety company bond.

2. Charles Hvass & Company, Inc., with surety company bond.

On motion of Commissioner Fagen, the reception of bids was ordered closed, and the bids received were ordered opened and read and referred to the Director of the Department of Streets and Public Improvements for his investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From H. Louis Debus, Secretary Merchants' & Manufacturers' Ass'n of Lafayette, notifying the Board that they will appear at hearing on the application of the C. R. R. Co. of N. J. for the construction of Phillip Street Bridge.

Received.

From Robertson Bros. submitting bill and order No. 3082 for supplies delivered to the Bureau of Municipal Relief, and requesting that they be given consideration upon the bill of supplies delivered to the Bureau of Municipal Relief.

Received and referred to Mayor Hague.

From William H. Crane Company requesting permission to build two coke bins at their plant in Jersey City, which bins they expect to use for at least one year.

Received.

From Swedish M. E. Church and others, petitioning the Board for the improvement of Dwight Street, from Jackson Avenue to Bergen Avenue.

Received and referred to Commissioner Fagen.

At this time E. A. Ransom, Jr., appeared before the Board and requested that the Board make some provision for the return of one Mrs. Mable Klock and her four children and ship her furniture and personal effects to Gouverneur, N. Y., that through some misleading circumstances this woman came to Jersey City and it was later discovered through a communication received from the authorities at Governeur, that she is mentally defective and incompetent to take care of herself and children. Mr. Ransom stated that if she is allowed to remain in Jersey City she will become a burden upon the City.

Referred to the Mayor with power.

OFFICERS' COMMUNICATIONS.

From General Purchasing Agent, submitting specifications for the furnishing and delivering of a new supply of hay, grain, feed, etc., from date of contract to January 31, 1918.

Received.

From Corporation Counsel Milton, reporting upon the result of a con-

ference of the Board of Utility Commissioners which he attended on June 25, at Trenton, with reference to the application of the gas companies to reduce the standard of quality of the gas supply, and also of a conference held at the office of the City Counsel of Newark, which was attended by representatives from Trenton, Passaic, Paterson, Plainfield, Ridgewood and Elizabeth. At this conference it was agreed that the matter should be taken up by the League of New Jersey Municipalities, and that Jersey City's share to join in the litigation would be in the neighborhood of $2,000, and not to exceed $3,000.

Received and referred to Commissioner Brensinger.

From Corporation Counsel Milton, reporting upon the claim of the Henry Delatush Company for extra compensation in connection with the construction of the bridge over the Morris Canal and Yale Avenue, and that in his judgment this company is entitled to the amount which it claims.

Received and referred to Commissioner Brensinger.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Departments of Revenue and Finance, Streets and Public Improvements, Parks and Public Property, Public Safety, Public Affairs and City Clerk's Office, for salaries as such, being for the half month of July, 1917, ending July 15, 1917, as per payroll hereto annexed.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$3.50, William Cahill, expenses, car fare, etc.

$3.50, George W. Fuller, services in re J. C. Water case.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays. None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$6.25, H. Mootz & Son, repairs.

$24.29, C. A. Van Keuren, expenses.

$17.65, Peter C. Jocham, repairs.

$23.30, F. B. Brill, supplies.

$19.83, Expert Auto Tire Repair, repairs.

$90.48, E. Homan Company, supplies.

$206.70, Peter Jocham Company, repairs.

$24.84, John S. Menagh, supplies.

$90.40, Texas Company, gasoline.

$16.72, N. Y. Telephone Company, service.

$10, T. Y. Brown, stamps.

$240, American Creosoting Company, blocks.

$217, Fagen Iron Works, supplies.

$190, R. Sangiovanni, blocks.

$51.77, R. Sangiovanni, blocks.

$22.74, Sweeney & Higgins, supplies.

$2.94, Sweeney & Higgins, supplies.

$38, Public Service Gas, heater.

$61, James P. Hall, supplies.

$27.15, Walter J. Coleman, supplies.

$58.90, J. W. Greene, supplies.

$74, W. Werner Company, awnings.

$866.26, Arnold Hoffman Company, supplies.

$27.50, Boonton Gaslight & Impt., blau gas.

$28, Union Printing Company, supplies.

$24, Union Printing Company, supplies.

$13.48, Union Printing Company, supplies.

$8.95, Adam Black, repairs.

$45.44, Boonton Auto Garage, repairs.

$42.75, Walter J. Coleman, repairs.

$22, Department Parks and Public Property, flowers.

$10, W. L. Doremus, repairs.
$15.50, C. H. Leonard, hay.
$8.90, Marcia G. MacNair, supplies.
$6.75, Joseph Weston, horseshoeing.
$66.08, E. B. Dawson, supplies.
$333.45, Charles H. Engler, supplies.
Adopted.
Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

By Commissioner Moore:
Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:
$5.00, Hartung Bros., plants.
$6.65, Sweeney & Higgins, supplies.
$5.00, J. McCarthy, carfare, June, 1917.
$23.52, J. P. Hall, Inc., sand.
$5.25, J. C. Lumber Company, lumber.
$2.20, Edward Whipple Company, supplies.
$7.45, Sweeney & Higgins, supplies.
$15.00, Henry Hartmann, inspecting concerts, June, 1917.
$5.25, Sweeney & Higgins, wire nails.
$24.75, J. A. McLaughlin, insurance.
$11.07, N. Y. Blue Print Company, maps.
$6.85, R. Marschner, carfare.
$20.58, Interstate Chemical Company, soap.
$18.00, Colgate & Company, soap powder.
$23.52, Sweeney & Higgins, supplies.
$20.58, Interstate Chemical Company, soft soap.
$9.65, B. Frank, glass.
$1.80, Whipple Hardware Company, supplies.
$1.55, Whipple Hardware Company, supplies.
$9.20, Howard Slater, insurance.
$28.05, Washburn Bros., lime, etc.
$8.00, B. Kuperman, glass.
$53.85, Joseph B. Horton, insurance.
$60.00, R. Hoffman, repairs.
$23.50, J. Doran, plumbing.
$1.50, B. Frank, glass.
$21.75, J. C. Lumber Company, lumber.
$7.50, J. Doran, plumbing.
$1.19, Whipple Hardware Company, hardware.
$184.80, Washburn Bros., cement.
$49.00, J. H. Ferguson, sharpening saws.
$199.90, William A. Barclay, plumbing.
$16.17, J. P. Hall, Inc., brick.
$11.00, Smooth-on Manufacturing Company, cement.
$25.00 R. Hoffman, repairs.
$35.10, Washburn Brothers, lime and mortar.
$203.02, Washburn Brothers, brick, etc.
$35.75, J. P. Hall, Inc., cement, etc.
$22.50 J. C. Ladder Company, tub.
Adopted.
Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:
Resolved, That warrants be ordered drawn in favor of the following persons named in the amounts indicated:
$69.12, William Bill, vegetables, hospital.
$112.75, W. H. Walthery, meat, hospital.
$356.73, S. M. Kagan Company, meat, hospital.
$19.85, William Bill, soap, hospital.
$17.64, B. B. Dusteater Company, sweeping compound, hospital.
$4.41 F. B. Brill, metal polish, hospital.
$24.01, Whipple Hardware Company, waste, hospital.
$27.29, William Bill, vegetables, Isolation Hospital.
$25.83, William Bill, meat, Isolation Hospital.
$131.45, John J. Mooney, drugs, hospital.
$14.35, William Kuntz, electrical supplies, hospital.
$19.80, Valvoline Oil Company, oil, hospital.
$6.91 William Bill, blueing, hospital.

$2.97, William Bill, fish, Isolation Hospital.

$216.09, General Baking Company, bread, main hospital.

$14.13, Keystone Dairy, milk, hospital.

$151.99, Consolidated Electric Lamp Company, lamps, hospital.

$145.94, Archbold & Gallagher, groceries, hospital.

$100.47, William Bill, groceries, hospital.

$13.21, Keystone Dairy, milk, hospital.

$29.99, Otto Wilkens, bandages, Health Bureau.

$12.11, Charles E. Gratz, drugs, Health Bureau.

$24.01, Otto Wilkens, instruments, hospital.

$56.75, George Tieman, instruments, hospital.

$34.69, M. Weiss Company, instruments, hospital.

$6.02, William Bill, fish, hospital.

$8.40 Henry Hoopmann, meat, Health Bureau.

$63.98, Valvoline Oil Company, oil, hospital.

$6.40, Haggerty Brothers, corks, hospital.

$21.03, Haggerty Brothers, flasks, hospital.

$14.75, Haggerty Brothers, bottles, hospital.

$12.67, John J. MacDonald, expenses, hospital.

$10.25, S. M. Kagan, fish, hospital.

$30.00 E. R. Squibb, ether, hospital.

$5.61, Abbott Laboratories, chlorazene, hospital.

$9.75, Union Printing Company, stationery, Mayor's office.

$14.63, Lexington Auto Tire Company, tubes, hospital.

$25.20, White Company, auto repairs, hospital.

$9.92, Alec Hamill, repairs, hospital.

$18.00, H. G. Weideman, flowers, nurses' commencement.

$2.75 L. Kleinhaus, cap, hospital.

$22.50 L. Kleinhaus, gowns, hospital.

$60.00, James Harrington, rent, nurses' home, hospital.

$18.00, A. P. Wilson, serum, Health Bureau.

$71.50, Great Bear Spring Company, water, Health Bureau.

$66.05, John J. Mooney, drugs, Health Bureau.

$8.75, Jacob Zalinka, repairs, Health Bureau.

$16.50, Jacob Zalinka, repairs, Health Bureau.

$57.00, Bernstein Company, coats, Health Bureau.

$9.50, A. P. Wilson, drugs, Health Bureau.

$18.72, M. Miller, supplies, Health Bureau.

$11.00, Whitall Tatum Company, instruments, Health Bureau.

$4.95, J. W. Harrison, tags, hospital.

$14.55, Joseph P. Sack, kitchen utensils, Isolation Hospital.

$5.46, Palo Company, chemicals, Health Bureau.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays None.

REPORTS OF DIRECTORS.

From Commissioner Brensinger, submitting supplemental debt statement.

Received.

From Commissioner Fagen, recommending that the claim of Bernard Gannon against the City, in connection with the contract for the extension of Troy Street, be paid.

Received.

From Commissioner Fagen, reporting upon the necessity for making certain changes in the water facilities in the factory districts of Jersey City, with a view to increasing water pressure at fires.

Received.

From Commissioner Fagen, submitting plans forwarded to him by the Pennsylvania Railroad Company for the constructiton of Chestnut Avenue overhead bridge, and Baldwin Avenue Bridge, and recommending that the same be approved in order that the railroad company may go ahead with the work.

Received and recommendation adopted.

From Commissioner Fagen, reporting that he has under consideration the removing and preventing of further pollutiton of the Rockway River, and requesting that a date be set for a conference with the entire Board.

Received.

From Commissioner Fagen, recommending that permission be granted to Marie E. Zeiger, to maintain an encroachment at the corner of Armstrong and Ocean Avenues.

Received.

From Commissioner Fagen, reporting upon the application of the Swedish M. E. Church for the improvement of Dwight Street between Jackson Avenue and Bergen Avenue, and recommending that said improvement be proceeded with.

Received.

From Commissioner Moore, recommending the necessity of substituting "Deer Island Granite" in place of Webb Granite, in the construction of the new Palisade Avenue Engine House, as the Webb Granite Company, who were to furnish the Webb Granite to the Venango Stone Company, the successful bidders for the contract, will not name a date when this granite can be delivered.

Received and recommendation adopted.

From Commissioner Brensinger, submitting to the Board one 4 per cent. Funded Debt Water Gold Bond No. 228 in the sum of $40,000, made out to the order of the Trustees of the Prussian National Insurance Company of Stettin, Germany, and requesting the Board as to what procedure should be taken in the matter of transferring the same to the Continental and Commercial Trust and Savings Bank.

Received and referred to the Corporation Counsel.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of four hundred sixty-five ($465) dollars, being the amount of motor vehicle fines collected in the First and Second Criminal Courts for June, nineteen hundred seventeen, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County District S. P. C. A. in the sum of twelve hundred ($1,200) dollars, being the amount of fines collected in the Criminal Courts in cruelty to animal cases for the month of June nineteen hundred seventeen, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of five thousand ($5,000) dollare from the miscellaneous revenue surplus account to account No. 273.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commisisoner Brensinger:

Whereas, The Court of Errors and Appeals has decided in favor of the City in the siut against the Hudson & Manhattan Railroad Company for the rental for the Grove Street Station; and

Whereas, The Corporation Counsel has advised this Board that the Hudson & Manhattan Railroad Company

have settled in full the claim of the City in the aforementioned suit by the tender of vouchers as follows: Voucher No. 98,171 for $25,000 rental from October 1, 1912, to September 30, 1917, for the Grove Street Stotion and interest thereon of $3,737.50, and Voucher No. 98,160 for judgment and costs, $5,019.35, and interest thereon of $111.39;

Therefore be it resolved, That the Board of Commissioners do hereby accept said vouchers in settlement of the claims of the City to date and hereby authorizes the Mayor to sign a satisfaction of said judgment and the City Treasurer to give a receipt and accept the aforementioned vouchers.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commisisoner Brensinger:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of ten thousand ($10,000) dollars from the miscellaneous revenue surplus account to Account No. 206.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commisisoner Brensinger:

Whereas, A vacancy exists in the clerical force of the Department of Revenue and Finance, and

Whereas, The Civil Service Commission has certified John L. Johnson, of No. 91 Court House Place, Jersey City, as eligible for appointment as permanent clerk; therefore be it

Resolved, That said John L. Johnson of No. 91 Court House Place, Jersey City, is hereby appointed as clerk in the Department of Revenue and Finance at an annual salary of $1,500, payable semi-monthly; and be it

Further resolved, That said appointment shall take effect July 11, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commisisoner Brensinger:

Whereas, On June 19, 1917, on the recommendation of the Director of Streets and Public Improvements, this Board did pass a resolution requesting the Director of Revenue and Finance to prepare a resolution appropriating $5,060 in addition to the $10,265 and I2,500 heretofore appropriated for the repairs to asphalt streets not under guarantee from November 30, 1917; therefore be it

Resolved, That the Board of Commisisoners of Jersey City do and they hereby appropriate the sum of $5,060 in addition to the amount already appropriated for the repairs to asphalt streets not under guarantee from November 30, 1917; and be it

Further resolved, That in order to raise the sum of $5,060 the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $5,060 from any unexpended miscellaneous unappropriated moneys in the City Treasury.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, On September 25, 1893, the Board of Street and Water Commissioners of Jersey City by resolution confirmed the report of the Commissioners of Assessment for the taking of lands in the opening of Seventeenth Street,, Jersey City; and

Whereas, The said report included the lands of one Anna V. H. T. Cator whose marriage name now is "Hervey"; and

Whereas, On October 7, 1893, the Board of Finance concurred in the aforesaid resolution of the Street and Water Board and said concurrent resolution was filed in the office of the City Clerk; and

Whereas, Said assessment map as confirmed shows:

Lots	Block	Amount
11 to 14 inc.	367	$144.00
9 to 16 inc.	330	360.00
32	329	45.00
29 to 32 inc.	329	135.00
17	330	234.00
		$918.00

and

Whereas, The Board of Finance never made an appropriation to pay the owner of the property so taken in the opening of Seventeenth Street; and

Whereas, The Court of Errors and Appeals has decided in a similar case that the city was liable for the payment of the awards with interest from the date of the making of the awards; and

Whereas, There are no funds available now to pay said awards; and

Whereas, The Corporation Counsel of Jersey City has advised this Board that the said Mrs. Anna V. H. T. Hervey is entitled to receive the awards with interest; and

Whereas, The awards amount to $918.00 and the interest on the same from October 7, 1893, to wit—23 years, 8 months and 26 days, amounts to $1,307.35, making a total of $2,225.35; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $2,225.35 to pay the awards and interest thereon as above set forth; and be it further

Resolved, That in pursuance of Chapter 252, P. L. 1916, the Director of Revenue and Finance is hereby authorized to issue and sell a temporary improvement bond in the sum of $2,225.35; said bond to bear interest not exceeding 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date hereof unless sooner called by the City; said bond to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, the proceeds of the sale of such temporary improvement bond shall be used to pay the awards made to Anna V. H. T. Hervey and the interest thereon in the opening of Seventeenth Street as above set forth; and be it further

Resolved, That the temporary improvement bond for $2,225.35 issued under this resolution be sold to the Sinking Fund of 1873, which Sinking Fund under the Charter of the City and amendments thereto was created for the redemption of the bonds of Jersey City; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Warren, attorney for Mrs. Anna V. H. T. Hervey, in the sum of $2,225.35 to pay said awards and interest thereon

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, After proper promotion examination, the Civil Service Commission has certified Raymond E. Cagnye, at present Acting Clerk in the Bureau of Collections and Deposit, as eligible for appointment as permanent clerk, therefore be it

Resolved, That Raymond E. Cagnye, is hereby permanently appointed as clerk in the Bureau of Collections and Deposit, Department of Revenue and Finance, said appointment to take effect immediately at an annual salary of $1,250.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The resignation of Edward P. O'Neill, Secretary to the Director of Revenue and Finance, has been submitted to the Director of Revenue and Finance, George F. Brensinger, to take effect July 17, 1917, and

Whereas, Mr. O'Neill requested the acceptance of his resignation because of his having become engaged in a

line of business which requires his undivided attention and forestalls the possibility of his conscientiously devoting the time necessary to the city position as well; therefore, be it

Resolved, That said resignation of Mr. Edward P. O'Neill is hereby accepted with thanks of this Board for the efficient services he has rendered in the capacity of Secretary to the Director of Revenue and Finance, and be it further

Resolved, That said resignation shall take effect as of Tuesday, July 17, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, Judgment has been entered against the City and Bernard Gannon, Contractor for the City in the matter of the Extension of Troy Street; and

Whereas, The amount of said judgment with costs is $777.86; and

Whereas, The said Bernard Gannon was assured by the former Law Department of the City that the City would protect the said Bernard Gannon in any judgment obtained against him in the Extension of Troy Street; and

Whereas, In the extension of Troy Street, the City took part of the property of one Augusta Van Allworden; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $777.86 to pay the said Bernard Gannon for the money expended by him to have the judgment obtained by Augusta Van Allworden re-opened; and be it further

Resolved, That in conformity with Chapter 192, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell an Emergency Bond in the sum of $777.86 at a rate of interest not to exceed 4 per cent. per annum; said bond shall bear upon its face a statement of the cause or event with reference to which it is issued and the date thereof; and shall be due and payable on January 1, 1916 and shall be included in the Tax Levy of 1918—the proceeds of said bond to be used to liquidate the claim of the said Bernard Gannon, as hereinabove set forth and the interest on this Emergency Bond shall be paid from any unappropriated monies in the Miscellaneous Revenue Account; and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Bernard Gannon in the sum of $777.86 in settlement of this claim.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The Board of Education did pass the following resolutions on the following dates requesting the Board of School Estimate to fix and determine the amount of money required for the following purposes, to wit:

June 22, 1917, $15,703. for furnishing and equipping new School No. 16.

June 6, 1917, $13,000. for improvement of School No. 9.

September 6, 1916, $38,900. for additional land adjoining School No. 6.

June 22, 1917, $25,000. for additional land adjoining School No. 6.

April 18, 1917, $15,000. for preliminary plans and specifications for new Schools Nos. 6, 8, 10, 23, new school in Lafayette, new school in Greenville, and enlarging Schools Nos. 11, 14, 17 and 35.

September 16, 1916, $19,700. for additional land adjoining School No. 14.

September 6, 1916, $30,800. for additional land adjoining School No. 17; and

Whereas, The Board of School Estimate did pass the following resolutions on the following dates, fixing and

determining the amount of money necessary for the following purposes, to wit:

June 29, 1917, $15,703. for furnishing and equipping new School No. 16.

June 29, 1917, $13,000. for improvement of School No. 9.

June 29, 1917, $25,000. for additional land adjoining School No. 6.

September 8, 1916, $38,900. for additional land adjoining School No. 6.

April 20, 1917, $15,000. for preliminary plans and specifications for new Schools Nos. 6, 8, 10, 23, new school in Lafayette, new school in Greenville, and enlarging Schools Nos. 11, 14, 17 and 35.

September 8, 1916, $19,700. for additional land adjoining School No. 14.

September 8, 1916, $30,800. for additional land adjoining School No. 17;

And whereas, The Board of School Estimate has delivered certificates to the Board of Education and like certificates to the Board of Commissioners of Jersey City certifying the action of said Board as hereinabove set forth; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $158,103 to the Board of Eucation for the folfowing purposes, to wit:

$15,703, for furnishing and equipping new School No. 16.

$13,000, for the improvement of School No. 9.

$63,900, for the acquisition of additional land adjoining School No. 6.

$15 000, for preliminary plans and specifications for new Schools Nos. 6, 8, 10, 23, new school in Lafayette, new school in Greenville, and enlarging schools Nos. 11, 14, 17 and 35.

$19,700, for additional land adjoining School No. 14.

$30,800, for additional land adjoining School No. 17.

Be it further resolved, That by authority of Chapter 112, P. L. 1916, that in order to raise the sum of $158,103, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par promissory notes as the money may be needed, to the amount of $158,103, bearing interest at a rate of not more than four per cent. (4%) per annum. The Board of Commissioners does hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds; and be it further

Resolved, That the said promissory notes shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of said promissory notes shall be placed to the credit of the Board of Education, to be drawn upon only on warrants of said Board for the purpose as hereinabove set forth, and the interest on said promissory notes is to be paid out of any unexpended, unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose without further appropriation.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Chief Engineer, and the approval of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to Mayer Cazowitz to lay a six-inch private drain pipe one hundred feet in length, from in front of his property, Lots 20 and 21, Block 1264, to connect with present sewer in front of 35 Woodlawn Avenue, Jersey City, subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Rosolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted the Everlasting Valve Company of No. 49 Fiske Street, to lay an 8-inch private drain pipe from in front of its property Lots 34 and 35, Block 1293, to connect with sewer at intersection of Fiske Street and Mallory Avenue, thence through Mallory Avenue to Culver Avenue, subject to all rules and regulations of this Commission and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That this Board meet in conference in the City Clerk's Office, Tuesday, July 17, 1917, at 11 o'clock A. M., for the purpose of considering the removal and prevention of further pollution of the Rockaway River.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant in the sum of $39.28 (thirty-nine dollars twenty-eight cents) be ordered drawn in favor of E. O. Bussing, Collector of the Township of Lyndhurst, to pay assessment for grading of Stuyvesant Avenue, on Plot 299, Block 25, and Plot 114, Block 64, property of Jersey City, located at Lyndhurst, N. J., charge to Water Account No. 422.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn in favor of Van Keuren Contracting Company in the amount of $2,500 (two thousand five hundred dollars) on account of contract No. 2,213, estimate No. 10, repaving Old Bergen Road from Danforth Avenue to Thompson Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the specifications presented this day by the Purchasing Agent, and approved by the Corporation Counsel, for the furnishing and delivering of hay, grain, feed, etc., from date of contract to January 31, 1918, be and the same are hereby adopted and ordered filed, and the City Clerk requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumbers' and masons' licenses be and are hereby granted to the following-named persons to make connections with the water mains in Jersey City, also to do general plumbing when they file the required bonds in the office of the Permit Clerk:

John J. McCarthy.
John J. Vile.
Thomas Watson.
Vincent J. Ahlemeyer.
Thomas Cullen.
Peter J. O'Reilly.
John J. Corcoran.
Joseph M. Doran.
Morris Levinson.
Michael J. Maher.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of Swedish M. E. Church and others, presented to this Board on the tenth day of July, for the improvement of Dwight Street, from Jackson Avenue to Bergen Avenue, in accordance with the provisions of Chapter 217, of the laws of 1895, be and the same is hereby accepted by this Board, and that the Chief Engineer with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing and adoption thereof, the City Clerk shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing ordinance, entitled "An ordinance granting permission to Reid Ice Cream Company to construct and maintain an ice chute along the Thirteenth Street side of the building now occupied by the Reid Ice Cream Company on the southwest corner of Grove and Thirteenth Streets."

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements upon the application of the Pennsylvania Railroad Company for the approval of Plans No. 12,909, New Jersey and New York Division, P. R. R., Chestnut Avenue Overhead Bridge; No. 16,602, New Jersey and New York Division, P. R. R., Reinforced Concrete Slab Bridge, Baldwin Avenue, and No. 16,627, Reinforced Concrete Arc of New Jersey and New York Division, at Summit Avenue, be approved; and be it further

Resolved, That permission be and is hereby given the Pennsylvania Railroad Company to replace bridges at Baldwin and Chestnut Avenues, in accordance with the plans referred to in said report; provided, however, that the said railroad company shall not close more than one-half of the streets to vehicular or pedestrian traffic while said renewal is taking place; and further provided that all work is done in connection therewith under the direction and supervision of the authorized agent of the Director of the Department of Streets and Public Improvements.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, It has been represented to the Board of Commissioners of Jersey City, by petition of Marie E. Zeiger, owner, that a frame building now constructed, known as 406 Ocean Avenue, located on the southeasterly corner of Ocean and Armstrong Avenues, encroaches upon the building line of Armstrong Avenue for a distance of forty-nine hundredths of a foot; now, therefore, be it

Resolved, That the owner of said premises, her heirs, and assigns, be and they are hereby given permission to maintain said frame dwelling now erected on said lands as the same now stands, in so far as it relates to the said encroachment, until such time as the said building shall require either a reconstruction or rebuilding thereof, upon condition, however, that whenever the said building shall require either a rebuilding or reconstruction,

that at that time the same shall be made to conform to the building lines of Ocean and Armstrong Avenues, aforesaid.

Adopted:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for reinforcing steel and metal lath for new fire house on Palisade Avenue as presented by Director of Department of Parks and Public Property be and the same are hereby adopted; and be it further

Resolved, That the City Clerk be and is hereby instructed to advertise for bids for same.

Adopted:

Yeas: Commissioners Brensinger, Fagen, Moore O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described trade licenses be granted:

PAWNBROKERS.

Sara Wolfe, 304 Baldwin Avenue.

Harry Joseph, 488 Grove Street.

Freeman Brothers, 396 Central Avenue.

Leo Rice & Company, 546 Jersey Avenue.

Benjamin Freeman, 585 Summit Avenue.

George Kuntz, 722 Grand Street.

CITY AUCTIONEER.

H. L. Wolbert, 47 Montomery Street.

PEDDLERS.

Joseph P. Regan, 131 St. Pauls Avenue.

Anthony Janiski, 122 Manning Avenue.

Sulin Shea, 31 Grand Street.

Dominico Balbo, 77 Larch Avenue.

Germino Daquilla, 285 Railroad Avenue (2).

Clarence Lathrop, 282 Princeton Avenue.

Hugo Giese, 358½ Bramhall Avenue.

Abraham Balbo, 634 Communipaw Avenue.

Theo. Neitzel, 171 South Street.

Sabino Lombardi, 40 Wright Avenue.

Abraham Weiss, 465 Henderson Street.

Peter Tirella, 922 Pavonia Avenue.

Agostino Yengo, 81 Larch Avenue.

Max Sobel, 106 Lewis Street, New York.

John J. Dunn, 748 West Side Avenue.

Joseph Steinberg, 213 First Street.

Louis Zimmerman, 8 Jordan Avenue.

Martino Borelli, 10 Jordan Avenue.

Peter J. Tuite, 351 Wayne Street (2).

Leonardo Dimino, 79 Coles St. (2).

M. Silverman, Brooklyn, N. Y.

M. L. Lyons, 10 Hutton Street.

Joseph DeMarco, 14 Wallis Avenue.

John Smith, 964 Garfield Avenue (4).

Joseph Heenehan, 99 Laidlaw Avenue (2).

B. Di Paola, 22 Centre Street (2).

Charles Geibel, 271 Hutton Street.

B. Ferrano, 142 Williams Avenue.

Robert J. Boyce, 785 Ocean Avenue.

P. A. Tully, 89 Beacon Avenue (4).

Simon Zaborowski, 398 Seventh Street.

William Cassirer, 135 New York Avenue (2).

G. Merenda, 139 Brunswick Street.

Moses Triggiani, 36 Elizabeth Street.

Nick Donoto, 216 Coles Street (2).

Henry Theil, 164 Hopkins Avenue.

L. L. Hatcher, 156 Brunswick Street.

Vito Vuoiolo, 228 Grand Street.

Herbert Yengo, 465 Palisades Avenue.

Louis Engel, 136 Hopkins Avenue (6).

Guiseppe Cieri, 377½ Monmouth Street.

John Schillaci, 41 Emerson Avenue.

Fred Stolte, 206 Madison St., Hoboken.

William Brown, 46 Wayne Street.

Francis Habib, 277 Grove Street.

John Nigro, 268 Wayne Street.

Alex Maitner, 98 Mallory Avenue.

E. Moscatello, 268 Wayne Street (2).

Leonard Filippo, 81 Morris Street (2).

Frank Cardiello, 383 Railroad Avenue.

William Hill, 197 Nunda Avenue (2).
George Monico, 234 Erie Street.
William Protzmann, 599 Summit Avenue.
George Flood, 527 Newark Avenue.
A. R. Moscatelli, 232 Wayne Street.
Antonio Sica, 436 Claremont Avenue.
Stephen Damato, 50 Wright Avenue.
Brassion Arnento, 236 Railroad Avenue.
William Zack, Hoboken, N. J.
F. Varriale, 381 Howard Avenue, Brooklyn, N. Y.
Morris Heiney, 233 New York Avenue (2).
T. Sanfilipo, 236 Pine Street (3).
David Boyer, 785 Ocean Avenue.
David Anderson, 128 Sherman Place.
Charles Price, 27 Tyson Lane.
F. J. Shunk, 187 Grant Avenue.
W. J. Benson, 40 Belmont Avenue.
S. P. Drokapoulos, 465 Central Avenue (3).
Fabiano Lionetti, 523 Henderson Street (2).
Louis Morilla, 60 Logan Avenue (2).

POOL AND BILLIARD.

Tony Orlando, 77 Newark Avenue.
Howard S. Morris, 437 Monmouth Street.

HAND ORGAN OR PIANO.

Victorio Scagnillia, 123 Colden Street.
Thomas Barbato, 123 Colden Street.
Luigi Guglieri, 39 Bishop Street.
Tony Graziano, 357 Railroad Avenue.

PUBLIC PORTER.

Joseph McNally, 217 Winfield Avenue (2).
Charles H. Denison, 18 Emory Street.
Richard Brown, 47 Storms Avenue.
William F. Konopack, 144 Morris Street.
Arthur J. Konopack, 335 Woodward Street.

JITNEYS.

Frederick Romer, 226 Neptune Avenue.
Vincent Sciacchetano, 14 Leonard Street.
William Holt, 35 Magnolia Avenue.
George H. Klomburg, 165 Clendenny Avenue.
Justus A. Kuhn, 3509 Boulevard.
Hugo Jocham, 87 Fulton Avenue.
George Nicholson, 154 Union Street.
Thomas J. Flanagan, 327 Montgomery Street.
Isidor Lipschlitz, 255 Stegman Street.
Frederick Obermuller, 214 Pearsall Avenue.
George M. Griswold, 81 Reservoir Avenue.
Francis X. Fay, 39 Rutgers Avenue.
Ashly Slaughter, 12 Clinton Avenue.

JUNK SHOPS.

Bernard Levy, 422 Grand Street.
Harry Slepin, 468 Communipaw Aveune.
Louis Schreiber, 185 Twelfth Street.
Charles LoBue, 12 Holmes Avenue.
N. Scaturchio, 47 Brook Street.
Angelo Rizzo, 367 Railroad Avenue.
Michael Lombardi, 52 Wallis Avenue.
Joseph Critello, 270½ Brunswick Street.
Antonio Gagliassi, 369 Third Street.
Louis Schreiber, 988 Newark Avenue.
Guiseppe Aloi, 367 Third Street.
Guiseppe Dandrea, 369 Third Streee.
Giovanni Spino, 17 Brunswick Street.
Vincenzo Carlomagno, 269 Mercer Street.
Salvatore Carlomagno, 407 Third Street.
Savereri Caiola, 415 Third Street.
Frank Bevacqua, 353 Wayne Street.
Frank Capoano, 365 Pavonia Avenue.
Pietro Puccio, 427 Third Street.
Frank A. Ranieri, 402 Third Street.
Guiseppe Maticola, 75 Wallis Avenue.
Jacob Silverman, 172 Morgan Street.
Arsenio Macchia, 116 Colden Street.
Ralph Ferrante, 343 Railroad Avenue.
Andrew Iriana, 385 First Street.
Jacob Kaplon, 199 Grand Street.
Vincenzo Ardito, 430 Montgimery Street.
Guiseppe Spinelo, 29 Wallis Avenue.
nue.
John Carlo, 380 Seventh Street.
Samuel Friedman, 175 Warren Street.

Martin Dobbins, 228 Barrow Street.
Angelo Angiolillo, 415 Second Street.
George H. Knieriemen, 248 Cator Avenue.
Thomas Larkin, 55 Essex Street.
Tony Cestaro, 27 Wallis Avenue.
Fred Scerbo, 427 Third Street.
Guiseppe A. Bevaqua, 269 Mercer Street.
Antonio Macchia, 20 Brook Street.
John Decker, 385 Fourth Street.
Angelo Meluso, 17 Bates Street.
Nick Ippolito, 327 Sip Avenue.
Celia Shaffer, 181 Grand Street.
Felice Balbo, 269 Mercer Street.
William Carlomagno, 407 Third Street.
Joseph Lofrano, 367 Railroad Avenue.
Salvatore Bustchio, 177 Bright Street.
Saverio Scherbo, 377 Third Street.
Vincenzo Di Leonardo, 50 Centre Street.
Michael Moran, 210 Hancock Avenue.
Louis Scerbo, 90 Central Avenue.
Guiseppe Tanzino, 269 Mercer Street.

Adopted.

Yeas Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays None.

By Commissioner O'Brien:

Resolved, That Inn and Tavern License No. 7, heretofore granted to Salvatore Comito, at 30 Jordan Avenue, be and the same is hereby revoked; and be it further

Resolved, That a license to keep a restaurant where spirituous, vinous, malt and brewed liquors may be sold, be granted to Salvatore Comito, at 30 Jordan Avenue, in the place of the inn and tavern license.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Philip Leonard, treasurer, Police Pension Fund (widows'), for $2,886.76, being 1 per cent. of the salaries of policemen, fines, etc., deducted for the month of July, 1917, and due this fund.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be transferred:

No. 26, Anthony Warchoszski to John Piechocki, 163 Morgan Street, First Ward; residence, same.

No. 28, Constanty Mroczkowski to Joseph Lewicki, 80 Essex Street, First Ward; residence, 618 Jersey Avenue

No. 42, Alex Krzysicki to Mike Kwiatkowski, 178 Eleventh Street, Second Ward; residence, 568 Grove Street.

No. 71, William Marx, from 148 Steuben Street to 176 Steuben Street, First Ward; residence, 153 Germania Avenue.

No. 123, John P. Chapman to William R. Turner, 589 Henderson Street, Second Ward; residence, 183 Pavonia Avenue.

No. 169, Alex Krzysicki to Kostanty Urysrowicz, 651 Henderson Street, Second Ward; residence, same.

No. 186, Waclaw Ruthkowski to William P. O'Reilly, 604 Henderson Street, Second Ward; residence, 165 Bergen Avenue.

No. 197, Anthony Zgliczenski to Antoni Sienkiewicz, 461 Henderson Street, Second Ward; residence, 187 Ninth Street.

No. 302, Thomas Krzywinski to Wladyslaw Zawadzki, 335 Newark Avenue, Fifth Ward; residence, same.

No. 410, Christopher C. Freeman to Alex Jeurisiak, 201 Halliday Street, Sixth Ward; residence, 461 Pacific Avenue.

No. 513, George Weber to Frank Pennetta, 74 Mallory Avenue, Eighth Ward; residence, 76 Mallory Avenue.

No. 578, Fred Schott to Ernest J. Henneick, 664 Montgomery Street, Ninth Ward; residence, 21 Magnolia Avenue.

No. 654, A. Zgliczenski to Walter G.

Lubich, 1012 Newark Avenue, Tenth Ward; residence, same.

No. 740, Christian Trick to H. Cyrlacks, 33 South Street, Eleventh Ward; residence, same.

No. 751, Francis Lang to Frank Leaycraft, 93 Erie Street, Third Ward; residence, 187 Eighth Street.

No. 816, Ignac Goscinzki to Stanislaw Radziwil, 336½ Fifth Street, Fifth Ward; residence, 175 Seventh Street.

No. 865, Joseph De Corcia to Vittorio Fiorentino, 9-11 Centre Street, Fifth Ward; residence, same.

No. 875, James E. Marriner to Jerry McKinnon, 666 Communipaw Avenue, Eighth Ward; residence, 502 Bergen Avenue.

No. 478, John Gorney to Jacob Klein, 105 Garfield Avenue, Seventh Ward; residence, 1690 Boulevard.

No. 478, Jacob Klein, 105 Garfield Avenue to 1690 Boulevard, Seventh Ward; residence, same.

No. 542, John A. Meseck to Michael J. Burke, 480 West Side Avenue; residence, 83 Ocean Avenue.

No. 636, Vito Sciaraffia, 355 Second Street, to 209 Railroad Avenue, Fourth Ward; residence, 210a Third Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, beer bottlers' licenses be granted to the following named persons at the following described places to bottle spirituous, vinous, malt and brewed liquors, not to drunk on premises:

BEER BOTTLERS.

6, Estate John Morrison, 49 Beach Street, 10th Ward, residence, same.

8, Nash & Meyer, 177-79 New York Avenue, 11th Ward, residence, 3819 Boulevard.

13, Maris Coos, 509 St. Pauls Avenue, 10th Ward, residence, same.

18, Oscar Shapiro, 226 Railroad Avenue, 5th Ward, residence, 219 Van Horne Street.

14, Karl Schoppel, 301 New York Avenue, 11th Ward, residence, same.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, wholesalers' licenses be granted to the following named persons at the following described places to sell spirituous, vinous, malt and brewed liquors in quantities from one quart to five gallons:

WHOLESALERS.

2. Leo Frankenfeld, 391 Grove Street, 3d Ward, residence, 99 Mercer Street.

17, Rudolph Reicherz, 437 Palisade Avenue, 11th Ward, residence, same.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, licenses be granted to the following named persons at the following described places to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold:

FIRST WARD.

7, Felix G. Lowe, 140 Montgomery Street, residence, 47 Clark Street.

26, John Piechocki, 163 Morgan Street, residence, 163 Morgan street.

28, Joseph Lewicki, 80 Essex Street, residence, 618 Jersey Avenue.

54, Oscar Koch, 183 Washington Street, residence, same.

65, James J. McClellan, 267 Washington Street, residence, 267 Washington Street.

71, William Marx, 176 Steuben Street, residence, 153 Germania Avenue.

86, John Johnson, 35 Hudson Street, residence, same.

806, Alex. J. Clements, 113 Newark Avenue, residence, 47 Mercer Street.

883, Elks' Building Association, 240 Henderson Street, residence, 240 Henderson Street.

32, Paul Wisenfeld, 144 Essex Street, residence, 234 Wayne Street.

SECOND WARD.

42, Mike Kwiatkowski, 178 11th Street, residence, 568 Grove Street.

113, Wm. T. Hawkes, 230 Erie Street, residence, same.

123, Wm. R. Turner, 589 Henderson Street, residence, same.

125, Peter Poloskowski, 214 Erie Street, residence 263 12th Street.

135, Thomas Murtha, 635 Henderson Street, residence, same.

136, Thomas Murtha, 624 Grove Street, residence, 635 Henderson Street.

142, James Noone, 607 Grove Street, residence, 211 8th Street.

149, tephen Fortune, 778 Jersey Avenue, residence, 247 14th Street.

160, Thomas Lally, 261 Erie Street, residence, same.

169, Kostanty Urynowicz, 651 Henderson Street, residence, same.

175, Edward Neilan, 501 Grove Street, residence, 291 Pavonia Avenue.

186, William P. O'Reilly, 604 Henderson Street, residence, 165 Bergen Avenue.

189, Peter Poloskowski, 562 Grove Street, residence, 263 12th Street.

197, Antonio Sienkiewicz, 461 Henderson Street, residence, 187 Ninth Street.

810, Dennis J. Burke, 210 Ninth Street, residence 519½ Grove Street.

857, Chas. Katz, 525 Henderson Street, residence, 270 Forrest Street.

87? Morris Blumberg, 234 Coles Street, residence, same.

883, Mike Kwiatkowski, 172 Pavonia Avenue, residence, 568 Grove Street.

809 John J. Doyle, 527 Grove Street, residence, 519½ Grove Street.

116, Thomas Donnelly, 765 Jersey Avenue, residence same.

THIRD WARD.

198, James O'Brien, 210 Railroad Avenue, residence, 126 Wayne Street.

201, Harry J. Crosby, 416 Grove Street, residence, 69 Wayne Street.

208, John J. McCann, 227 Seventh Street, residence, 113 Erie Street.

209, Edward Barry, 417 Grove Street, residence, 242 4th Street.

219, Estate John P. Offerman, 609 Jersey Avenue, residence, 169 Wegman Parkway.

232, Harry J. Crosby, 351 Grove Street, residence, 69 Wayne Street.

237, Bernard J. Foley, 369 Grove treet, residence, 209 Bidwell Avenue.

239, Wm. Enright, 288 First Street, residence, same.

751, Frank Leaycraft, 93 Erie Street, residence, 187 8th Street.

817, James W. Waylett, 547 Jersey Avenue, residence, 70 Wegman Parkway.

818, Stephen Pankowski, 122 Coles Street, residence, same.

FOURTH WARD.

271, John J. Lynch, 401 Grand Street; residence, 109 Wilkinson Avenue.

275, James W. Waylett, 211 Montgomery Street; residence, 70 Wegman Parkway.

820, Arthur Katz, 255 Grand Street; residence, 270 Forrest Street.

821, Owen A. Doyle 263 Henderson Street; residence, same.

822, Philip Kelaher, 198 Grand Street; residence, 61 Wayne Street.

823, Philip Kelaher, 263 Varick Street; residence, 61 Wayne Street.

FIFTH WARD.

302, Wladyslaw Zawadzki, 335 Newark Avenue; residence, same.

307, C. H. Witte, 474 Grand Street; residence, same.

324, Jacob Rubenfeld, 475 Monmouth Street; residence, 341 Pavonia Avenue.

348, Joseph Sauerland, 178 Mercer Street; residence, same.

362, Raffaele Bruno, 368½ Fifth Street; residence, 512 Monmouth Street.

363, Donato Leone, 364½ Fourth Street; residence, 137 Brunswick Street.

365, Philip Seiden, 306 Newark Avenue; residence, 294 Varick Street.

314, J. D. Calabrese, 442 Grand Street; residence, 147 W. 50th Street, Bayonne, N. J.

816, Stanislaw Radziwil, 336½ Fifth Street; residence, 175 Seventh Street.

865, Vittorio Fiorentino, 9 Centre Street; residence, 9 Centre Street.

868, Hyman R. Green, 423 Monmouth Street; residence, 316 Fourth Street.

345, Pasquale Russianello, 117 Brunswick Street; residence, same.

SIXTH WARD.

202, Thomas F. O'Neill, 731 Grand Street; residence, 621 Montgomery Street.

402, William Morris, 953 Garfield Avenue; residence, 191 Randolph Avenue.

407, Fred C. Leusenring, 339 Johnston Avenue; residence same.

409, Christopher Sigelkon, 452 Pacific Avenue; residence, 460 Pacific Avenue.

410, Alexander Jewusiak, 201 Halladay Street; residence, 461 Pacific Avenue.

418, Morris Moskowitz, 293 Communipaw Avenue; residence, same.

832, Harry J. Crosby, 229 Pacific Avenue; residence, 69 Wayne Street.

SEVENTH WARD.

166, John Zdziemborski, 27-29 Old Bergen Road; residence, 27 Old Bergen Road.

436, Rudolph Foth, 119 Ocean Avenue; residence, same.

450, Valentine Nixon, 370 Princeton Avenue; residence, same.

485, Catherine Gantner, 127 McAdoo Avenue; residence, same.

836, Mrs. B. A. Martin, 64 Ocean Avenue; residence, same

837, M. J Larkin, 165 Jackson Avenue; residence, same.

EIGHTH WARD.

513, Frank Pennetta, 74 Mallory Avenue; residence, same

535, Edward S. Hughes, 49 Atlantic Street; residence, 462 Bergen Avenue.

875, Jerry McKinnon, 666 Communipaw Avenue; residence 502 Bergen Avenue.

NINTH WARD.

557, Andrew J. Mulligan, 822 West Side Avenue; residence, 293 Jackson Avenue.

580, Albert M. Baxter, 532 Mercer Street; residence, same.

588, Wm. Kurfehs, 793 West Side Avenue; residence, same.

TENTH WARD.

602, Mario Marino, 76 Larch Avenue; residence, 78 Larch Avenue.

641, Kazmierz Karczewski, 215 Tonnele Avenue; residence, same.

650, Thomas C. Fahy, 284 St. Pauls Avenue; residence, same.

654, Walter G. Lubich, 1012 Newark Avenue; residence, same.

847, Chas. B. Renshaw, 587 Summit Avenue; residence, same.

861, David H. Stemer, 380 Summit Avenue; residence, 79 Newkirk Street.

ELEVENTH WARD.

715, Henry G. Renchen, 157 New York Avenue; residence, same.

504, Joseph Garolis, 60 Fiske Street; residence, same.

672, Thos. Bierwirth, 408 Palisade Avenue; residence, same.

680, Harry Heller, 592 Newark Avenue; residence, 551 Pavonia Avenue.

687, Adolph Guhl, 42 Sherman Avenue; residence, same.

688, E. F. Brueck, 237 New York Avenue; residence, 32 Charles Street.

691, Henry Ruby, 248 Central Avenue; residence, same.

720, Frederick J. Freitag, 120 Beacon Avenue; residence, same.

740, Henry Cyriacks, 33 South Street; residence, same.

871, James J. Clark, 89 Oakland Avenue; residence, same.

TWELFTH WARD.

755, Henry Kampffer, 3402 Boulevard; residence, same.

773, John J. McCann, 350 Paterson Plank Road; residence, same.

790, Henry Reuter, 960 Summit Avenue; residence, same.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to William H. Vreeland to alter premises No. 12 Garrison Avenue and build a garage in the cellar thereof, according to

plans attached to his application, and according to the rules and regulations of the building department of Jersey City governing such matters.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Robert H. Hall, his name having been duly certified by the State Civil Service Commission, be and he hereby is appointed Sanitary Inspector in the Jersey City Health Bureau, at a salary of $1,200 per year, payable in equal semi-monthly installments, said appointment to take effect immediately.

Adopted:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to the William M. Crane Company to erect and maintain two coke bins, for the storage of coke only, at their plant at Gates and Garfield Avenues, according to the rules of the building department governing such matters.

Adopted.

Yeas: Commissioners, Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF JULY 17, 1917.

Minutes of a special meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Tuesday, July 17, 1917, at 11 a. m.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Absent: None.

This time and place having been set for the purpose of considering the removal and prevention of further pollution of the Rockaway River, the source of our potable water supply, Commissioner Fagen stated that owing to the fact that he has not fully compiled the necessary data, which he has under way, that he will bring the matter up at the regular meeting of the Board to be held today, at 2 p. m., in the Assembly Chamber.

On motion of Commissioner Fagen, the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, July 17, 1917, at 2 p. m.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set for the reception of bids for the improvement of Siedler Street from Communipaw Avenue to Clinton Avenue, and for the improvement of Hopkins Avenue from Summit Avenue to Bevan Street, the City Clerk called for proposals for same, and the following bids were received:

Siedler Street.

1. W. T. S. Crichfield, 94 per cent of Standard, with surety company bond.

2. Clinton Contracting Company, 105 per cent of Standard, certified check.

Hopkins Avenue.

No bids received.

On motion of Commissioner Fagen, the reception of bids was ordered closed, and the bids received ordered opened and read, and referred to the Director of the Department of Streets and Public Improvments for his investigation and recommendation.

From Mrs. J. Schellenberger and others, property owners on Claremont Avenue, between Jackson and Bergen Avenues, protesting against the erection of garages at premises 181 Claremont Avenue.

Received.

From National Storage Company petitioning the Board for the lease of certain parcels of city property situated on and near the bulkhead line of what is known as the South Cove Development, for the purpose of erecting bonded and free warehouses.

Received.

OFFICERS' COMMUNICATIONS.

From Trustees, Police Pension Fund (widows) submitting semi-annual financial report to July 1, 1917.

Received and referred to Commissioner Brensinger for audit.

From Purchasing Agent, reporting, recommending that awards of contracts be made to the following persons for the following described purposes:

General Baking Company, bread and rolls.

I. Britten, supply of fish.

Borden Condensed Milk Co., milk and cream.

Keystone Milk Company, milk and cream.

Bernstein & Company, doctors' uniforms.

Received and recommendations adopted.

From Corporation Counsel Milton, reporting upon the proposed industrial railroad, known as the Fairmount Terminal, outlining the plan of development, laying of spurs, widening of streets, etc., and requesting an immediate conference of the Board, and formulate a communication to the Lehigh Valley R. R. Co., submitting terms for the co-operation of the railroad company.

Received.

From Corporation Counsel Milton, transmitting report of Geo. A. Johnson, George W. Fuller and Charles E. North, experts employed by the City to gather statistics to re-open the case of Jersey City vs. Jersey City Water Supply Company, and recommending that no application be made to re-open the case, that from the report made by the experts it is their belief that the investigation does not justify any such application, and it is evident they will not testify in favor of the City, for the reason that the facts which they hoped to find were not forthcoming, and that should the Board conclude, in order to satisfy the public, that such a litigation ought to be instituted, it is his recommendation that outside counsel be employed.

Received.

REPORTS OF DIRECTORS.

From Commissioner Fagen, reporting upon the removing and preventing of further pollution of the Rockaway River, and recommending that an intercepting sewer and sewage disposal plant be built, and that he be empowdered, together with the Corporation Counsel and Doctor McLaughlin and such others as the Board may desire, to enter into negotiations with the towns on the water shed.

Received.

From Commissioner Fagen, submitting final assessment maps for the construction of sewer in Germania Avenue, and for the improvement of Baldwin Avenue.

Received, and ordered adopted and filed.

From Commissioner O'Brien, submitting application of Walter Hartwig, member of Jersey City Fire Department, for retirement.

Received.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the employees at the Boonton Sterilization Plant, Department of Streets and Public Improvements, for salaries as such for the period of two weeks ending July 14, 1917, as per temporary pay roll hereto annexed.

Adopted:

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons, for the following amounts and purposes:

$56.00, Thomas Lawless, services rendered Martin act.

$6.00, J. B. MacDowell Co., 4 climax date stamps.

$5.40, Fred Dunham, expenses, Public Service Trolley taxes.

$418.00, Henry Delatush Co., services rendered tax matters.

$200.75, W. R. Harrison, making negatives.

$2.50, Dobke Typewriting Company, two large chair pads.

$456.25, Bergen Gaddis, services, inspection of buildings.

$511.50, Evening Journal Association, personal tax.

$505.30, Evening Journal Association, personal tax.

$20.50, Herald Printing Company, stationery.

$25.70, H. P. Brainard, transcript testimony fixing gas standard.

$12.25, Union Printing Company, large commodity cards.

$18.62, Union Printing Company, printing proof of service forms, etc.

$19.10, Jersey Journal Association, ordinances issuance funding assessment bonds.

$17.80, Jersey Journal Association, ordinance issuance floating indebtedness bonds.

$19.30, Evening Journal Association, issuance assessment bonds.

$18.00, Herald Printing Company, six books search requisitions.

$15.50, American Law Book Company, furnishing 1917 annotations, etc.

$10.18, Eureka Supply Company, rubber bands, etc.

$9.58, Wallace Motor Car Company, one drive shaft.

$19.50, Union Printing Company, printing.

$1.00, Samuel Alexander, indexing five telephone directories.

$4.50, Frank McDermott, telephone calls, Morgan Street Dock.

$21.56, L. P. Hansen, stationery.

$22.35, Paragon Binder Corporation, binders.

$3.92, L. P. Hansen, stationery.

$14.01, L. P. Hansen, stationery.

$12.74, L. P. Hansen, stationery

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$29.03, J. F. Nagle, insurance.

$18.43, Edward B. See, expenses.

$25.20, J. F. Nagle, insurance.

$13.75, John Boyd, expenses.

$4.40, Henry Hintemann, expenses.

$464.77, Carscallen & Cassidy, oats, etc.

$97.50, Charles Hvass Co., supplies.

$275.00, Charles Hvass Co., supplies.

$12.00, Charles Hvass Co., supplies.

$165.00, Van Keuren Contracting Company, materials.

$17.64, Evening Journal Association, improvement St. Pauls Avenue.

$17.22, Hudson Observer, improvement St Pauls Avenue.

$70.00, Emil Greiner Co., supplies.

$73.10, Alex Hamill Co., supplies.

$27.35, Ernest Leitz, supplies.

$20.58, Eimer & Amend, supplies.

$17.81, George E. McLaughlin, expenses.

$184.33, Erie Railroad, duplicate water payment.

$132.87, Hersey Manufacturing Company, supplies.

$3.50, Union Printing Company, supplies.

$6.95, Patrick Finnerty, expenses.

$1.40, Nathan & Co., batteries.

$19.00, Union Printing Company, supplies.

$38.69, J. F. Nagle, insurance.

$175.00, James J. Amrock, rent.

$112.50, Joseph A. Marchese, expenses (soldiers').

$137.43, Oakland Lumber Company, lumber.

$72.00, Walter Van Zile, cooking and hire.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$16.00, A. Datz, for printing.

$6.00, The American City Magazine.

$230.35, J. C. Horse Manure Company.

$11.03, Sweeney & Higgins, for wire.

$3.00, Carscallen & Cassidy, for rock salt.

$9.75, Hoyd Varnish Company, for varnish.

$120.00, Theodore Henn, for music.

$100.00, John Emblem, for music.

$25.00, William E. Boyce, for picture exhibit.

$25.00, Frank L. Doyle, for picture exhibit.

$100.00, H. Hartmann, for music.

$135.00, Philip Amon, for music.

$100.00, A. Tucker, for music.

$80.00, J. H. Walter.

$10.00, John Emblem, for Red Cross services.

$24.26, Interstate Chemical Company, for lump alum.

$35.00, Frank Chapman, for teaching swimming.

$36.00, Colgate & Company, for soap.

$35.08, Jersey City Supply Company, for supplies.

$29.84, Whipple Hardware Company, for supplies.

$7.35, Jerome O'Keefe, for toweling.

$39.45, J. C. Sanitary Wiping Rag Company.

$35.28, Joseph Browne, for one bale mops.

$50.00, T. Finnerty, for ice.

$3.00, Gas Consumers Association, for regulators, rental.

$6.00, Export Auto Company, for repairs.

$5.22, Greene & Company, for one medicine cabinet.

$2.15, Whipple Hardware Company, for locks.

$52.77, Nelson & Ward, for insurance.

$17.64, Sweeney & Higgins, for chains.

$6.62, Sweeney & Higgins, for oil.

$4.70, Downtown Electrical Company, for supplies.

$2.75, Sweeney & Higgins, for one flag.

$2.16, Marcy Stove Repair Company, for repairs.

$40.38, J. F. Kelly Realty Company, for insurance.

$62.00, Van Houten & Sherwood Company, for insurance.

$0.95, Whipple Hardware Company, for wire netting.

$1,162.33, S. J. Crawford & Company, for plumbing.

$405.22, S. J. Crawford, for heating plant.

$75.88, J. P. Hall, Inc., for sand, cement and brick.

$3.82, Sweeney & Higgins, for supplies.

$283.12, J. C. Horse Manure Company, for manure.

$16.00, William F. Kuntz, for cable.

$19.18, William F. Kuntz, for electrical supplies.

$16.38, Evening Journal Association, for printing.

$111.54, John J. Vile, for repairs.

$115.53, Washburn Brothers, for supplies.

$137.00, Fagan Iron Works, for beams.

$60.00, Fagan Iron Works, for long beams.

$98.00, R. Hoffman, for repairs.

$12.15, Jersey City Lumber Company, for lumber.

$14.50, J. H. Hall, Inc., for sand, cement, etc.

$24.50, William F. Kuntz, for electrical supplies.

$17.64, William F. Kuntz, for electrical supplies.

$1.70, John J. Vile, for plumbing.

$2.00, Fagan Iron Works, for bridle irons.

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$490.00, Fagan Iron Works, for iron beams.

$20.25, John A. Ward, for repairs.

$15.05, John A. Ward, for repairs.

$2.00, B. Frank, for glass.

$2.20, Whipple Hardware Company, for butts.

$6.51, Sweeney & Higgins, for supplies.

$6.17, A. Haesloop, for netting.

$2.25, Max Sash and Door Company, for glass.

$42.00, Philip Tully, for carting.

$3.20, Sweeney & Higgins, for supplies.

$7.17, S. J. Crawford Company, for radiators.

$11.50, F. B. Brill, for supplies.

$5.00, Hoyd Varnish Company, for varnish.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts as hereinafter set forth:

$125.00, Jersey City Horse Manure Company, removing manure.

$8.08, Bell Electric Company, motor bearings.

$8.85, John S. Menagh Company., hardware.

$2.00, Davis Bournonville Company, welding brake.

$80.00, The Stewart Automobile Company, auto instruction.

$20.00, E. A. Smith, horse-shoeing.

$7.72, Charles Esterbrook, expenses, freight, etc.

$515.03, Carscallen & Cassiday, hay, etc.

$20.00, Fred H. Egloff, horse-shoeing.

$10.00, American-LaFrance Fire Engine Company, Incorporated, hub caps.

$123.75, American-LaFrance Fire Engine Company, Incorporated, repairing truck.

$72.00, American-LaFrance Fire Engine Company, Incorporated, repairing truck.

$350.00, American-LaFrance Fire Engine Company, Incorporated, boiler.

$74.40, Payton & Hoos, chairs.

$2.00, Union Printing Company, cards.

$9.50, Garfunkel Bros., supplies.

$112.50, Bergen Coal Co., coal.

$5.50, Standard Welding Company, welding.

$2.57, E. A. Williams & Son, Incorporated, castings.

$10.00, Firestone Tire & Rubber Company, tire rent.

$9.79, Starter & Battery Service Company, new auto case.

$490.00, The Front Drive Motor Company, repairs apparatus.

$185.00, The Front Drive Motor Company, repairs apparatus.

$28.87, Richard Stanton, horse-shoeing.

$22.00, Geo. B. Broad, horse-shoeing.

$20.00, Geo. B. Broad, horse-shoeing.

$12.75, Ernest A. Gibbons Company, tools.

The foregoing claims will be presented to the Board of Commissioners at its meeting to be held Tuesday, July 17, 1917, for payment.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following persons named in the amounts indicated:

$110.25, Hermann Jachtman, groceries, outdoor poor.

$393.75, D. Jachtman, groceries, outdoor poor.

$3.60, L. P. Hansen, stationery, Building Department.

$11.45, Robert H. Hall, carfares, Health Bureau.

$7.14, Schiefflein & Company, serum, Health Bureau.

$45.82, W. D. Murphy, fish, Main Hospital.

$46.04, S. N. Kagan, meats, Isolation Hospital.

$34.94, Joseph H. Browne, soda, soap, etc., Hospital.

$130.73, John Flesey, meat, Hospital.

$28.23, Matthew P. Casey, expenses, Health Bureau.

$42.15, Frank A. Fredericks, expenses, Health Bureau.

$23.52, Dodge & Bliss, lumber, Hospital.

$14.00, Jersey Journal, advertisement, Hospital.

$8.00, Colonial Advertising Agency, advertisement, Hospital.

$26.32, Eckerson & Co., butterine, Hospital.

$18.00, Schiefflein & Company, serum, Health Bureau.

$14.75, John J. Mooney, supplies, Health Bureau.

$1.50, Albert Datz Company, stamp, Health Bureau.

$17.00, Hermann Kornahren, paper towels, Health Bureau.

$121.46, Ernest Lutz, Incorporated, platinum crucible, Health Bureau.

$55.30, M. Miller, supplies, Health Bureau.

$26.20, Public Service Gas Company, electric service, Isolation Hospital.

$9.20, New York Telephone Company, telephone, Isolation Hospital.

$7.86, New York Telephone Company, telephone, Health Bureau.

$9.95, New York Telephone Company, telephone, Health Bureau.

$42.18, Borden F. P. Company, milk, Isolation Hospital.

$3.75, John Mooney, drugs, Hospital.

$22.50, Thomas Murray, slippers, Hospital.

$3.00, Archibald & Gallagher, caustic soda, Isolation Hospital.

$45.00, Bergen Coal Co., coal, Isolation Hospital.

$3.00 William Bill, tea, Isolation Hospital.

$6.93, Consolidated Electric Company, lamps, Hospital.

$2.25, John Roemmelt, bulb, Hospital.

$29.25, Colgate & Company, soap, Hospital.

$15.00, H. Jasper, repairs, Hospital (electric).

$4.08, Bergen Laundry Company, repairs, Hospital.

$155.72, Hy. McDermott, ice, Hospital.

$15.75, E. Leitz, apparatus, Hospital.

$24.50, Haggerty Bros., bottles, Health Bureau.

$126.75, Ardien Smith, uniforms, Hospital.

$171.70, John Headden, coal, Hospital.

$65.00, A. A. Herberman, rent, Nurses' Home.

$1.35, John D. Martine, Jr., alcohol, Hospital.

$21.45, D. A. Sheehan, groceries, Hospital.

$15.29, Archibald & Gallagher, soap, Hospital.

$135.65, John J. Mooney, surgical supplies, Hospital.

$9.31, A. P. Wilson, boric acid, etc., Health Bureau.

$3.65, William Bill, vegetables, Isolation Hospital.

$34.11 Archibald & Gallagher, groceries, Isolation Hospital.

$24.01, Union Printing Company, circulars, Health Bureau.

$22.05, Union Printing Company, cards, Health Bureau.

$9.30, John Verga, groceries, Isolation Hospital.

$16.25, Lily Cup Company, cups, Health Bureau.

$14.70, A. P. Wilson, acid, Hospital.

$2.50, Great Bear Spring Company, water, Building Department.

$21.56, Union Printing Company, tags, etc., Health Bureau.

$29.12, John Verga, groceries, Hospital.

$195.81, General Baking Company, bread, Hospital.

$78.11, J. V. Valley, fruit and vegetables, Hospital.

$83.59, D. A. Sheehan, groceries, Hospital.

$12.00, Colgate & Company, soap, Hospital.

$19.99, Abbot Laboratories, drugs, Hospital.

$32.48, S. W. Kagan, meat, Isolation Hospital.

$11.00, J. E. Carlock, wood, Hospital.

$6.90, William Bill, vegetables, Isolation Hospital

$0.98, Borden's Farm Products Company, milk, Isolation Hospital.

$8.63, Haggerty Brothers, bottles, Health Bureau.

$13.04, Archibold & Gallagher, paper bags, hospital.

$25.00, Dr. John Botti, service as intern, hospital.

$30.00, Columbia Ice Cream Company, ice cream, hospital (commencement).

$3.00, Archibold & Gallagher, tea, hospital.

$137.32, William Bill, groceries, hospital.

$152.44, Archibold & Gallagher, groceries, hospital.

$39.20, Archibold & Gallagher, coffee, hospital.

$275.00, A. McDonnough, groceries, outdoor poor.

$95.88, New York Telephone Company, telephone, hospital.

$35.83, Archibold & Gallagher, crackers, hospital (commencement).

$28.50, Archibold & Gallagher, tea, etc., hospital.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Director of Parks and

Public Property, the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $5,144.04 from account of "Care of Trees, Lawns, etc.," to credit of account No. 723.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That upon recommendation of the Mayor, the Director of Revenue and Finance be and he is hereby authorized and requested to transfer from miscellaneous revenue surplus the sum of $31,085 to the credit of the following accounts, viz.:

Account No. 5, $1,500.
Account No. 61, $100.
Account No. 69, $195.
Account No. 70, $465.
Account No. 72, $600.
Account No. 73, $525.
Account No. 74, $400.
Account No. 76, $1,000.
Account No. 77, $2,500.
Account No. 78, $4,000.
Account No. 79, $1,500.
Account No. 80, $3,500.
Account No. 81, $7,000.
Account No. 82, $800.
Account No. 84, $7,000.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, On January 16, 1917, Charles H. Blohm applied for a search on property known as block 856, lot 25, Hutton Street; and

Whereas, Through error the taxes for 1911, 1912, 1913, 1914 and 1915 were omitted; therefore be it

Resolved, That the City Collector is hereby authorized to cancel the record of said taxes, charging the same as follows: 1911, $38; 1912, $41.80; 1913, $40.34; 1914, $44.37; 1915, $43.01.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Mayor the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $622.50 from unexpended balances of years 1914 and 1915, Department of Public Affairs, to the following accounts, viz.: Account No. 7, $375; account No. 15, $112.50; account No. 16, $135.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commisisoner Brensinger:

Resolved, That upon the recommendation of the Mayor the Director of Revenue and Finance be and he is hereby authorized and requested to transfr the sum of $16,074.15 from miscellaneous revenue surplus account to the credit of the following accounts, viz.:

Account No. 14, $1,041.65.
Account No. 18, $125.00.
Account No. 20, $1,625.00.
Account No. 27, $6,205.00.
Account No. 33, $500.00.
Account No. 39, $1,110.00.
Account No. 41, $1,125.00.
Account No. 44, $25.00.
Account No. 46, $225.00.
Account No. 48, $50.00.
Account No. 52, $600.00.
Account No. 17, $100.00.
Account No. 19, $125.00.
Account No. 26, $75.00.
Account No. 29, $500.00.
Account No. 38, $550.00.
Account No. 40, $1,125.00.
Account No. 42, $200.00.
Account No. 47, $25.00.
Account No. 45, $275.00.
Account No. 49, $600.00.
Account No. 58, $67.50.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commisisoner Brensinger:

Resolved, That Charles C. Colgan is hereby appointed Private Secretary to the Director of Revenue and Finance, at an annual salary of $2,500, payable semi-monthly, said appointment to date from July 18, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commisisoner Brensinger:

Whereas, The Engineer of the Bureau of Public Utilities has reported to this Board that the Morgan Street Dock needs dredging, and the Director of Revenue and Finance recommends that the dredging be done and requesting an appropriation of $2,500 to pay for same; therefore be it

Resolved, That the Board of Commisisoners of Jersey City do and they hereby appropriate the sum of $2,500 for the purpose of dredging the Morgan Street Dock;

And be it further resolved, That by authorization of Chapter 252, P. L. 1916, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par, temporary improvement bonds bearing interest at a rate not to exceed 4 per cent. per annum. The Board of Commisisoners does hereby postpone the determination of whether the said sum shall be levied and collected or borrowed on bonds; and be it

Further resolved, That the said temporary improvement bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it

Further resolved, That the proceeds of the sale of said improvement bonds shall be used for the purpose as herein above set forth.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commisisoner Brensinger:

Resolved, That the specifications for dredging and deepening the waters of the Hudson River adjacent to the Morgan Street pier, Jersey City, N. J., presented this day by the Director of the Department of Revenue and Finance, be and the same are hereby approved, and ordered adopted and filed, and the City Clerk be and he is hereby authorized and requested to advertise for proposals for same in accordance therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commisisoner Brensinger:

Whereas, The Board of Education, at a meeting held April 25, 1917, did pass a resolution requesting an appropriation of $198,000 for the following purpose, viz.: erection of an administration building and the power plant of the Lincoln High School and the mechanical equipment thereof; and

Whereas, The Board of School Estimate, at a meeting held May 1, 1917, did fix and determine the amount of money necessary for the erection of an administration building and the power plant of the Lincoln High School and mechanical equipment thereof to be $198,000; and

Whereas, The Board of School Estimate has delivered a certificate to the Board of Education and a like certificate to the Board of Commissioners of Jersey City, certifying the action of said Board as hereinabove stated; therefore be it

Resolved, That the Board of Commissioners of Jersey City, do and they hereby appropriate the sum of $198,000 to the Board of Education for the erection of an administration building and the power plant of the Lincoln High School and the mechanical equipment thereof in Jersey City; and be it

Further resolved, That by authority of Chapter 112, P. L. 1916, that in order to raise the sum of $198,000 the Director

of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par, promissory notes as the money may be needed, to the amount of $198,000, bearing interest at a rate of not more than 4 per cent. per annum.

The Board of Commissioners does hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds; and be it

Further resolved, That the said promissory notes shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it

Further resolved, That the proceeds of the sale of said promissory notes shall be placed to the credit of the Board of Education, to be drawn upon only on warrants of said Board for the purpose as hereinabove set forth, and the interest on said promissory notes is to be paid out of any unexpended, unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose without further appropriation.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the following ordinances do now pass:

An ordinance regulating the posting of bills for public advertising in Jersey City.

The Board of Commissioners of Jersey City do ordain:

Section 1.—The Board of Commissioners of Jersey City may, by resolution upon recommendation of the Director of Revenue and Finance, license any person or corporation to post bills or lithographs upon billboards or other structures in Jersey City, which license shall expire on the first day of July next after its issue.

Section 2.—Each and every person or corporation so licensed as aforesaid shall pay to the Director of Revenue and Finance for the use of the City of Jersey City the sum of one hundred and seventy-five dollars ($175) per annum.

Section 3.—Every applicant for a license shall file on or before the first day of May in each year with the Director of Revenue and Finance an application for said license, accompanied by the sum of one hundred and seventy-five ($175) dollars.

Section 4.—Every license shall be granted under this ordinance under this condition: That the consent of property owners upon whose property the billboards and other structures are erected shall be first had and obtained.

Section 5.—No person or corporation not licensed as aforesaid shall post bills or lithographs for public advertising upon any billboards or other structures in Jersey City under a penalty of ten dollars for each violation hereof; provided, however, that nothing herein contained shall prevent persons or corporations from posting bills advertising their own business upon buildings or other structures controlled or owned by them.

Section 6.—All billboards erected for the purpose of public advertising must be erected in accordance with the provisions of the Jersey City Building Code concerning the same.

Section 7.—This ordinance shall take effect immediately and all ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Passed.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Corporation Counsel has this day reported upon the proposed industrial railroad, known as the Fairmount Terminal, and has requested an immediate conference of

the Board upon this subject, so that the Board may formulate a communication to the Lehigh Valley Railroad Company, submitting terms upon which the Board would like the cooperation of that Company; therefore

Resolved, That this Board meet in conference at the City Clerk's Office, City Hall, Jersey City, Tuesday, July 31, 1917, at 10 o'clock A. M., for the purpose heretofore set forth.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That this Board meet in conference with the representatives of the National Storage Company, at the City Clerk's office, City Hall, Jersey City, Tuesday, July 24, 1917, at 10 o'clock A. M., to discuss the petition of the said company for a lease of certain parcels of City property situated on and near the South Cove Development on the Tide Water Canal Basin, for the purpose of erecting and operating a modern, up-to-date bonded and free warehouse.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Corporation Counsel has recommended the abandonment of the suit against the Jersey City Water Supply Company, on the ground of insufficient evidence, and has suggested that before acting upon the matter that the Commission retain special counsel to investigate the matter and render an opinion as to the chance of success in such a suit; therefore be it

Resolved, That special counsel be retained to render opinion to the Board of Commissioners of Jersey City as to the advisability of proceeding with the suit against the aforesaid company; and be it further.

Resolved, That the Hon. Marshall Van Winkle be and he is hereby retained as Special Counsel for Jersey City to investigate and report back to this Board as to whether there is a chance of recovery of judgment against the Jersey City Water Supply Company and that he be and is hereby authorized to employ such expert assistance as may be necessary to properly aid him in arriving at his conclusion; and be it further

Resolved, That if in the judgment of the said Hon. Marshall Van Winkle, there is a chance of recovery of judgment against the Jersey City Water Supply Company that he be and is hereby authorized and directed to proceed with said suit.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Whereas, The Commissioners of Assessment have this day filed their final assessment maps for the

Improvement of Baldwin Avenue, between Mercer Street and Academy Street, and for the construction of a sewer in Germania Avenue, from a point about 206 feet south of Zabriskie Street, to connect with sewer in Zabriskie Street, all in accordance with the provisions of Chapter 217, Laws of 1895; therefore be it

Resolved, That this Board hereby fix Tuesday, August 7, 1917, at 2 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, as a time and place when and where a public hearing will be granted to all parties interested in said improvements, and consider all remonstrances that may be presented against the confirmation of said maps.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the fol-

lowing amounts on account of the following contracts:

$3,062.50, Thos. Harrington Sons Company, removal of ashes.

$2,500.00, W. T. S. Crichfield, repairs asphalt pavements.

$1,157.23, Van Keuren Contracting Company, repaving Storms Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that Clinton Contracting Company is entitled to receive the sum of $500 on account of Estimate No. 1 for work done and material furnished on account of Contract No. 2,215 for the improvement of Stevens Avenue, from Fowler Avenue to Hudson Boulevard, according to Chapter 217, Laws of 1895;

Therefore be it resolved, That in pursuance of Section 13, Chapter 252 of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and is hereby authorized to issue and sell, at not less than par temporary improvement bonds in the amount of $500, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it

Further resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it

Further resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $500 in payment of said estimate.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for furnishing and delivering at the Wayne Street stable, Rattan Corporation push brooms, and bass push brooms; also refilling machine brooms, and also for furnishing broom handles, be and the same is here awarded to Charles Hvass & Company, Inc., at the price named in its bid, viz.:

160 dozen 16-inch Rattan Corporation push brooms according to specifications for the sum of per dozen, $14.00.

30 dozen 36-inch base push brooms, for the sum of per dozen, $24.00.

450 machine brooms to be refilled each for the sum of $18.00.

16 dozen broom handles for the sum of per dozen, $1.75.

6 gross of 16-inch bass push brooms for the sum of per dozen, $14.00.

That being the lowest bid received and the Corporation Counsel be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's Office for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the contract for the improvement of St. Pauls Avenue from Summit Avenue to Hudson Boulevard, according to the provisions of Chapter 217 of the Laws of 1895, be awarded to Agostino Troiano and Peter Petrosini, at the price named in their bid, namely 95.96 per cent. of standard, they being the lowest bidders for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board,

a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefitted thereby.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements presented this day, with reference to intercepting sewer between Dover and Boonton, be and is hereby received and ordered filed, and the recommendations contained therein approved, and be it further

Resolved, That the said Director of the Department of Streets and Public Improvements be and is hereby authorized and requested, in conjunction with the Corporation Counsel and Doctor McLaughlin, Sanitary Advisor and Bacteriologist, and such other employees of the Department of Streets and Public Improvements that said director may select to open negotiations with the officials of the towns along the line of said intercepting sewer, looking toward entering into agreements for the construction and maintenance, etc., of said sewer.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, There is urgent need for additional telephone service at Fire Headquarters (Call Montgomery 69); therefore be it

Resolved, That the Director of Public Safety be and he is hereby authorized to execute a contract with the New York Telephone Company for this additional service.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the New York Telephone Company be and is hereby authorized to install telephones as designated below:

Room 28, Department of Public Safety, City Hall Building.

Room 14, City Clerk's Office, City Hall Building.

Room 31, Mayor's Office, City Hall Building.

Fire Headquarters Building, Bay Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for plumbing work in connection with the Isolation Hospital on June 26, 1917, and

Whereas, The S. J. Crawford Company is the lowest bidder, therefore be it

Resolved, That the contract for doing this work be and is hereby awarded to the S. J. Crawford Company for the amount named in their bid, $2,090.00, and be it further

Resolved, That the Corporation Attorney be and he is hereby instructed to have executed the necessary contracts.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following doctors be and hereby are appointed as an examining Board to examine into the physical condition of Walter Hartwig, a member of the Jersey City Fire Department, and to report back their findings on same:

Dr. John Broderick,
Dr. Leo Crowley,
Dr. John Nevin.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described trade licenses be granted:

POOL AND BILLIARD.

John T. Riley, 103 Franklin Street.

STREET MUSICIANS.

Heinrich Gerb, 77 Jefferson Street, Hoboken.

Jacob Kehrein, 77 Jefferson Street, Hoboken.

PAWNBROKER.

Joseph F. Keeshen, 352 Grove Street.

PUBLIC PORTERS.

William J. McCoy, 235 Virginia Avenue.

Percy Carter, 340 Halliday Street.

Thomas Whittaker, 199 Plainfield Avenue.

JITNEYS.

Robert L. Mazzei, 17 Bergen Avenue.

Morris Katzman, 479 West Side Avenue.

Arthur Erickson, 42 Court House Place.

John E. Field, 39 Oak Street.

Albert Hergenham, 148 Bostwick Avenue.

Esther Taylor, 60 Storms Avenue.

Henry O'Dell, 483 West Side Avenue.

Joseph Verriest, 79 Columbia Avenue.

Joseph Karel, 45 Van Nostrand Avenue.

David E. Morrisroe, 357 York Street.

PEDDLERS.

Guiseppe Duva, 776 Newark Avenue.

Anthony Montallano, 279 Grand Street. (3.)

Raffaele Esposito, 290 Fourth Street.

Edward Lunda, 65½ Jefferson Avenue.

Fred A. Hansen, 51 Gardner Avenue.

Thomas Carrajat, 593 Tonnele Avenue.

Joseph Sabito, 118 Brunswick Street.

Morris Goldstein, 155 Madison Avenue, New York.

Barnet Silverman, Brooklyn, N. Y. (200 Second Street).

Hyman Levy, 984 Union Avenue, Bronx, N. Y.

Michael Fraina, 29 Wallis Avenue.

Tony Delamonte, 57 Gregory Street.

J. D. Steffano, 296 Grand Street.

Joseph Manguso, 129 Brunswick Street (2).

Morris Medlinck, 373 Jackson Avenue.

Frederick Miller, 313 Madison Street, Hoboken, N. J. (2).

Fred Dolbery, 101 Bayview Avenue (2).

Tom Perri, 401 First Street.

Louis Banks, 123 Collard Street (3).

Patrick Kiernan, 39 Bleecker Street.

Herman Muller, 107 Prospect Street.

Frank Koske, 86 Laidlaw Avenue.

Pasquale Moscatello, 360 Sixth Street.

Charles Newman, 459 Mallory Avenue.

James Mannion, 23 Beacon Avenue.

Fred Mauss, 4 Milton Avenue (3).

Jacob Waldman, 310 Third Street.

John Barnett, Hoboken, N. J.

Peter Reilly, 137 Hopkins Avenue.

Charles MacArthur, 351 Third Street.

John Kelly, 95 Warner Avenue.

Alfonso Pisani, 253 Railroad Avenue.

Solomon Landesman, 386 Johnston Avenue.

Ruggiero Gengaro, 55 Wright Avenue (2).

William Scharf, 118 Bostwick Avenue (3).

Samuel Sabevitz, 76 Belmont Avenue.

William O'Dell, 283 Grand Street.

Louis Weiss, 277 Third Street.

William Floro, 592 Grand Street.

John Lewicki, 618 Jersey Avenue.

Max Wirtz, 69 Van Winkle Avenue (3).

Julius Shechtman, 257½ York Street.

Joseph Widtner, 127 New York Avenue.

Thomas Greaney, 100 Park Avenue, Hoboken, N. J.

Anthony Genaro, 67 Morris Street.

Michael De Feo, 366 Second Street.

James McGovern, 518a Palisade Avenue.

Nathan Diamond, 314 First Street.

William Meyer, 291 New York Avenue (2).

Peter Panopoulos, 249 Grand Street (2).

Angelo Laraia, 122 Brunswick Street.

Sam Borgman, 317 Third Street.
Jacob W. Werther, 309 Third Street.

JUNK SHOPS.

Vincenzo Giraello, 377 Second Street.
Nicola Scozzafava, 365 Pavonia Avenue.
H. F. Barning, 456 Pacific Avenue.
Frank Bovasso, 379 First Street.
Simon Critelli, 369 Third Street.
Louis Gariano, 464 Third Street.
Michael Spino, 269 Mercer Street.
Michael Traina, 29 Wallis Avenue.
Girolamo Chiarella, 383 Railroad Avenue.
Pasquale Galdiery, 586 Grove Street.
Angelo Feltz, 427 Third Street.
Frank Panzini, 399 Seventh Street.
Antonio Scerbo, 388 Third Street.
Salvatore Prestia, 343 Sip Avenue.
Tony Marco, Sr., 50 Bryant Avenue.
Michael Cuomo, 415 Third Street.
Frank Bevacqua, 415 Third Street.
Francisco Donato, 269 Mercer Street.
Frank Gulini, 12 Everitt Street.
Guiseppe Vallone, 83 Logan Avenue.
Fred Bovasso, 116 Williams Avenue.
David Veltre, 329 Sip Avenue.
Constantini Donato, 369 Third Street.
Guiseppe Leone, 427 Third Street.
John Bertolino, 296 Wayne Street.
Louis Mastro, 90 Central Avenue.
Luigi Scerbo, 415 Third Street.
Dominico Jengo, 52 Wallis Avenue.
Herman Brauer, 115 Van Winkle Avenue.
Filippo Castagno, 391 Fifth Street.
G. Colandure, 345 Newark Avenue.
Constantino Critello, 393 Third Street.
Guiseppe Gaglianesi, 430 Montgomery Street.
Tony Tassile, 345 Newark Avenue.
Gasparo F. Lembo, 16 Dales Avenue.
Guiseppe Miele, 46 Brook Street.
Alex Vesper, 427 Third Street.
Michael Vesper, 427 Third Street.
Andrew Brunnetti, 388 First Street.
Vincenzo Mathia, 430 Montgomery Street.
John Tuorto, 400 Third Street.
Tony Marco, Jr., 50 Bryant Avenue.
Vito D. Laviola, 402 Third Street.
Joseph Ferraro, 385 First Street.
Pietro Pissitello, 407 Third Street.
Diego Cusati, 269 Mercer Street.
Frank Cutley, 36 Wallis Avenue.
Luis Scerbo, 296 Wayne Street.
Michal Cestaro, 3 Wallis Avenue.
Raffaele Ranieri, 401 Third Street.
Luigi Mavaglia, 427 Third Street.
Contantino Scerbo, 388 Third Street.
Dominick Lefont, 48 Centre Street.
John Schillaci, 85 Logan Avenue.
A. Laraia, 42 Wallis Avenue.
Itzik Marovitz, 14 Yale Avenue.
Anthony W. Smith, 403 Sip Avenue.
Felice Palangio, 204 Merseles Street.
Joseph Maturo, 28 Wales Avenue.
Frank Triolo, 85 Logan Avenue.
Joseph Roselli, 358 Woodward Street.
C. N. Arcuno, 176 Brunswick Street.
Carman A. Deluco, 369 Eighth Street.
Victorio Mastrio, 32 Wallis Avenue.
Onofrio Grillo, 3 Wallis Avenue.
Michael Moran, 210 Hancock Avenue.
Frederick Contey, 317 Grand Street.
Arseneo Ipolito, 240 Bright Street.
Pasquale Bovasso, 437 Whiton Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be transferred:

William Pfaff to John McCullough, 654 Grand Street, 6th Ward; residence, 7 Wayne Street.

A. J. Somerville, 46 Montrose Avenue to 43 Montrose Avenue, 10th Ward; residence, same.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of the Department of Public Safety, a beer bottlers license be granted to Alex Schmitt, at 100 Columbia Avenue, 12th Ward, to bottle spirituous, vinous, malt and brewed liquors not to be drunk on premises.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of the Department of Public Safety, a wholesaler's license be granted to Dominick A. DeLalla, 539 Jackson Avenue, 8th Ward, to sell spirituous, vinous, malt and brewed liquors in quantities from one quart to five gallons.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of the Department of Public Safety, licenses be granted to the following named persons at the following described places to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold:

Frank Keane, 559 Grove Street, 2d Ward; residence, same.

John McCullough, 654 Grand Street, 6th Ward; residence, 7 Wayne Street.

Thos. Flanagan, 10 Golden Street, 4th Ward; residence, 9 West Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Frederic M. Hoop to build a garage in cellar of frame building, at No. 20 Van Wagenen Avenue, according to plans attached to his application and according to the rules and regulations of the Building Department of Jersey City governing such matters.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Superintendent of Buildings of Jersey City on July 10, 1917, granted permission to Elizabeth Johnston to erect two (1) story brick garages, one 16x49 feet by 11 feet high, and the other 22x113 feet by 11 feet high, with 5 ply slag roofs, on Lots 23 and 24, Block 1985, No. 181 Claremont Avenue, Jersey City; and

Whereas, Mrs. J. Schellenger and others, owners of property on Claremont Avenue between Jackson and Bergen Avenues, appeared and presented petition to the Board of Commissioners at the meeting held today, protesting against the said permission; therefore be it

Resolved, That the permission heretofore granted to Elizabeth Johnston be and the same is hereby revoked.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore, the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF JULY 24, 1917.

Minutes of a Special Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, July 24, 1917, at 10 A. M.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

Mr. McKechnie appeared for National Storage Co.

This time and place having been set for discussion upon the petition of the National Storage Company for a lease of certain parcels of City property situated on and near the South Cove Development on the Tide Water Canal Basin, for the purpose of erecting and operating a modern up-to-date bonded and free warehouse, the Mayor suggested that this matter be laid over until some future date, owing to the fact that the Budget is in the course of completion, and needs considerable attention.

On motion of Mayor Hague the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, July 24, 1917, at 2 P. M.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

HEARING.

This time and place having been set for hearing upon the application of the Natural Products Refining Company for the establishment of a grade upon Commercial Street from Jane Street to Caven Point Avenue and on Jane Street from Commercial Street to Garfield Avenue, the City Clerk called for objections, either verbal or written, against the said application. No persons appeared to protest and no written protests were received or presented against this application. Commissioner Fagen submitted the report of the Commissioners of Assessment in the matter of the proposed establishment of the grade and recommended that it be given thorough consideration.

By Commissioner Fagen:

Resolved, That the hearing upon the application of the Natural Products Refining Company for the establishment of a grade upon Commercial Street from Jane Street to Caven Point Avenue, and on Jane Street from Commercial Street to Garfield Avenue, be and the same is hereby adjourned and continued for a period of one week to Tuesday, July 31, 1917, at 2 P. M. in the Assembly Chamber, City Hall, and that the matter be referred to the Director of Streets and Public Improvements for his investigation and recommendation.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Armour & Company, accepting terms of ordinances granting them permission to construct and maintain two shipping platforms, two overhead bridges, and construct five spur tracks, passed June 19, 1917.

Received and ordered filed.

From Department of Agriculture, U. S.—Calling attention to the Board the matter of the conservation of the garbage in this City for fertilizer purposes, etc.

Received and referred to the Director of the Department of Streets and Public Improvements.

From Robert Carey, requesting that the Board take up at once the matter of securing proper railway entrance accommodation at the junction of Newark Avenue and Railroad Avenue and Henderson Street.

Received and referred to the Director of the Department of Streets and Public Improvements.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$4.00, Albert Datz Company, printing registration sheets.

$111.72, Horace E. Fine Company, peddlers' badges, etc.

$6.60, L. P. Hansen, copy sheets.

$12.10, Evening Journal Association, advertising ordinance Armour & Company.

$2.50, Evening Journal Association, advertising hearing F. H. Biel.

$12.70, Evening Journal Association, advertising ordinance Armour & Company.

$2.50, Evening Journal Association, advertising hearing Thomas Long.

$2.50, Evening Journal Association, advertising hearing Dr. S. G. Silvers.

$27.90, Evening Journal Association, advertising ordinance D. L. & W. R. R., Armour.

$1.50, Evening Journal Association, advertising hearing William H. Vreeland.

$2.50, Hudson Observer, advertising hearing H. J. Max.

$2.50, Hudson Observer, advertising hearing Dr. S. G. Silver.

$27.00, Hudson Observer, advertising ordinance Armour & Company, D. L. & W. R. R.

$2.50, Hudson Observer, advertising hearing S. Long.

$10.80, Hudson Observer, advertising ordinance Armour & Company.

$12.40, Hudson Observer, advertising ordinance Armour & Company.

$11.70, Hudson Observer, advertising ordinance Armour & Company.

$12.10, Hudson Observer, advertising ordinance Armour & Company.

$12.60, Hudson Observer, advertising ordinance Armour & Company and D., L. & W. R. R.

$27.00, Hudson Observer, advertising ordinance Armour & Company.

$2.50, Hudson Observer, advertising hearing St. Matthews Church.

$2.50, Hudson Observer, advertising hearing F. H. Biel.

$63.75, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons in the amount indicated:

$3.25, New York Telephone Company, service.

$93.25, Art Metal Construction Company, supplies.

$231.25, National Surety Company, bonds.

$517.51, Carscallen & Cassidy, oats, etc.

$251.81, Carscallen & Cassidy, oats, etc.

$45.15, Joseph H. Walton, horseshoeing.

$30.15, L. A. Bittighofer, repairs.

$16.00, Peter Jocham Company, repairs.

$8.93, J. F. Nagle, insurance.

$13.13, Valvoline Oil Company, machine oil.

$18.30, Valvoline Oil Company, motor oil.

$2,770.00, Cyrus Reims, horses.

$190.70, Fagan Iron Works, supplies.

$18.00, Alex Hamill Iron Works, cover and frame.

$14.25, Union Printing Company, supplies.

$18.06, Evening Journal Association, advertising Germania Avenue.

$18.06, Hudson Observer, advertising Germania Avenue.

$19.32, Evening Journal Association, advertising Tonnele Avenue.
$19.32, Hudson Observer, advertising Tonnele Avenue.
$18.06, Evening Journal Association, notice Hutton Street.
$18.06, Hudson Observer, notice Hutton Street.
$29.36, Walter J. Coleman, repairs.
$7.00, James W. Greene, supplies.
$5.14, L. P. Hansen, supplies.
$7.80, Fred Lenkner, ice.
$13.20, Hersey Manufacturing Company, supplies.
$6.26, Hersey Manufacturing Company, supplies.
$26.76, Hersey Manufacturing Company, supplies.
$1.02, National Meter Company, supplies.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$26.00, Hudson Observer, printing.
$44.52, Hartung Bros., plants.
$250.50, Wm. Gotthardt, plants.
$45.00, Interstate Chemical Co., spraying fluids.
$9.00, P. S. Electric Co., light.
$4.40, N. Y. Telephone Co., local service.
$18.13, Sweeney & Higgins, supplies.
$9.40, Sweeney & Higgins, supplies.
$439.04, W. W. Farrier, plumbing.
$26.70, P. S. Electric Co., light.
$0.54, P S. Gas Co., light.
$21.60, Colgate Co., soap.
$21.60, Colgate Co., soap.
$19.11, Sweeney & Higgins, supplies.
$17.00, P. S. Electric Co., light.
$2.88, P. S. Gas Co, light.
$225.70, P. S. Electric Co., light.
$23.70, P. S. Gas Co., light.
$128.50, Henry J. Reitze, electrical supplies.
$762.24, Gurney Elevator Co., repairs.
$134.00, Bergen Coal Co., coal.
$402.00, P. S. Electric Co., light.
$16.80, Hudson Observer, printing.
$148.60, Sweeney & Higgins, seeds.
$40.00, James Fay, plowing.
$16.80, Hudson Observer, printing.
$1.75, J. C. Ladder Co., copper ball.
$277.34, Elmer Williams, insurance.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE:

$58.66, Carscallen & Cassidy, feed.
$538.68, Carscallen & Cassidy, feed.
$2.00, Union Printing Co., printing.
$4.75, Union Printing Co., printing.
$23.03, Union Printing Co., printing.
$5.88, Union Printing Co., printing.
$3.92, Union Printing Co., printing.
$22.79, Union Printing Co., printing.
$23.26, Union Printing Co., printing.
$5.39, Union Printing Co., printing.
$3.00, Western Union Telegraph Co., clock.
$4.00, Great Bear Spring Co., water.
$9.60, Whipple Hardware Co., globes.
$12.00, National Gas Governor Co., regulators.
$100.00, Etta Siefke, rent stable.
$57.00, W. R. Harrison, photos of prisoners.
$1.75, Julius Frey, harness.
$112.05, Elizabeth Doherty, meals for prisoners.
$86.70, Minnie Heitzman, meals for prisoners.
$11.00, Phinotas Chemical Co., disinfectant.
$11.00, Phinotas Chemical Co., disinfectant.
$1.50, J. W. Greene, chair pad.
$414.70, Gulf Refining Co., gasoline.
$2.00, Albert Datz Co., rubber stamp.
$24.50, C. D. Reese Co., Inc., badges.
$16.17, Jerome O'Keefe, towels
$13.72, Colt's Patent Firearm Mfg. Co., revolver.

$10.78, Hollifield T. P. Rod Co., revolver device.

$29.40, L. P. Hansen, stationery.

$8.47, J. W. Harrison, stationery.

$36.77, J. H. Browne, supplies.

$41.99, Frank C. Browne, stationery.

$158.07, Public Service Gas Co., service.

$8.80, Expert Auto Tire Repair Co., repairs.

$6.55, Expert Auto Tire Repair Co., repairs.

$99.00, James Coleman, horseshoeing.

$4.71, Henry Ortlieb, harness.

$8.82, B. B. Dust Eater Co., sweeping compound.

$9.00, B. B. Dust Eater Co., sweeping compound.

$22.54, Interstate Chemical Co., disinfectant.

$17.64, M. E. Kuntz, bulbs.

$24.50, M. E. Kuntz, supplies.

$17.64, M. E. Kuntz, battery jars.

$244.02, Beattie Zinc Works Co., battery zincs.

$24.00, Pyrene Mfg. Co., extinguishers.

$150.30, Public Service Electric Co., service.

EXCISE:

$116.34, Evening Journal Assn., adv.

$326.76, Evening Journal Assn., adv.

$416.64, Evening Journal Assn., adv.

HOME DEFENSE LEAGUE:

$68.75, J. C. Poster Adv. Co., adv.

$66.39, M. F. Carroll, stationery.

$86.09, M. F. Carroll, adv.

$5.45, Albert Datz, stationery.

$240.75, Albert Datz, printing.

$375,00, S. P. C. C., care juvenile delinquents.

$20.85, John S. Burke, expense.

By Commissioner O'Brien.

Resolved that warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts for the purposes as hereinafter set forth

$332, Draeger Oxygen Co., breathing apparatus.

$40.44, B. F. Goodrich Rubber Co., tire.

$12, E. Wallace, horseshoeing.

$25.50, E. Kelly, horseshoeing.

$125, Am.-LaFrance Fire Engine Co., Inc., repairs apparatus.

$75, Am.-LaFrance Fire Engine Co., Inc., repairs apparatus.

$15.68, Union Printing Co., printing.

$3.92, General Carbonic Co., carbonic gas.

$2.55, Standard Oil Co., oil.

$2.55, Standard Oil Co., oil.

$2.55, Standard Oil Co., oil.

$2.55, Standard Oil Co., oil.

$4.82, Carscallen & Cassiday, excelsior.

$13.50, Sweeney & Higgins, vitriol.

$7, Public Service Electric Co., power service.

$5.20, Public Service Electric Co., power service.

The foregoing claims will be presented to the Board of Commissioners at its meeting to be held Tuesday, July 24, 1917, for payment.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved that warrants be ordered drawn in favor of the following persons named in the amounts indicated:

$44, Albert Datz Co., stationery, hospital.

$1.10, Public Service Electric Co., electric service, poormaster.

$1.44, Public Service Gas Co., gas service, poormaster.

$2.05 N. Y. Telephone Company, toll service, poormaster.

$15.16, Sweeney & Higgings, supplies, Isolation Hospital.

$5.45, Sweeney & iHggins, oil, etc., Isolation Hospital.

$4.59, Public Service Gas Co., gas service, Isolation Hospital.

$8, Herman Kornaherns, Inc., paper towels, health bureau.

$9.55, L. P. Hansen, supplies, health bureau.

$25, Dept. of Health, N. Y., rabies treatment, health bureau.

$105.60, A. P. Wilson, anti-toxin, health bureau.

$41.75, Dr. F. H. Edsall, nurses' carfare, health bureau.

$41.45, Dr. F. H. Edsall, nurses' carfare, health bureau.

$3.50, M. Miller, fitting keys, etc., health bureau.

$29.50, Union Printing Co., printed matter, health bureau.

$2, Expert Auto Tire Rep. Co., repairing tubes and tires, health bureau.

$40, Union Printing Co., printed matter, health bureau.

$30, J. R. Siebrandt, apparatus, hospital.

$10.05, Archibold & Gallagher, groceries, hospital.

$60, Est. James Harrington, rent, hospital.

$10.85, Public Service Elec. Co., power, hospital.

$2, Public Service Elec. Co., power, hospital.

$40, Archibold & Gallagher, coffee, hospital.

$24, Eureka Mfg. Co., compound, hospital.

$29.25, Colgate & Co., soap, hospital.

$198.90, Jno. Headden & Son, coal, hospital.

$128.81, N. Y. Tel. Co., service and tolls, hospital.

$43.29, Public Service Gas Co., service, hospital.

$2.34, Public Service Gas Co., service, hospital.

$18.85, Public Service Elec. Co., service, hospital.

$10, Public Service Elec. Co., power, hospital.

$10.80, Chas. C. Willoughby, Searchol, hospital.

$24, Stanley Laundry Sup. Co., aprons, hospital.

$1.25, F. A. Hardy & Co., repairs, hospital.

$2.86, American Laundry Machine Co., brake shoes, hospital.

$63.35, Gibson, Howell Co., drugs, hospital.

$100.80, Borden's Cond. Milk Co., milk, Isolation hospital.

$4.50, Valvoline Oil Co., motor grease, hospital.

$9.80, Wm. R. Jenkins Co., hooks, health bureau.

$9.31, J. H. Ohmer, shovels, hospital.

$275.96, S. N. Eagan, meat, hospital.

$2, Albert Datz, stamp, poormaster.

$65.25, Mrs. J. H. Spellmeyer, groceries, outdoor poor.

$7, Geo. Murray, truss, poormaster.

$12.90, Keystone Dairy Co., milk, poormaster.

$160, Jos. J. Maguire, burial of outdoor poor.

$1.25, N. Y. Tel. Co., toll service, poormaster.

$13.13, Valvoline Oil Co., engine oil, hospital.

Adopted.

Yeas: Commissioners, Brensinger, Flagen, Moore, O'Brien and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel Milton submitting check of the Passaic Valley Sewage Commisssioners for $200 in payment of purchase of the right of way.

Received.

From General Purchasing Agent recommending awards of contracts for the following purposes to the following persons:

A. Datz and L. P. Hansen, supply of reports and books.

A. Datz, supply of books, etc.

Wm. Kuntz, electrical accessories.

Engler & Co., white oak slats.

Received and recommendations concurred in.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending award of contract for the improvement of Siedler Street, from Communipaw Avenue to Clinton Avenue, to W. T. S. Crichfield.

Received.

From Commissioner Brensinger, submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Brensinger, submitting report and plans upon the development of the Howell Street property, and recommending that he be

given authority to go ahead with the improvement.

By Commissioner Brensinger:

Resolved, that the plans and report hereto presented by the Director of the Department of Revenue and Finance, upon the improvement of the Howe Street property, be and the same are hereby approved, and he is hereby authorized to proceed with the development of the project.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time, permission was granted to Commissioner Brensinger, upon his request, to be excused from the meeting.

MISCELLANEOUS BUSINESS.

By Commissioner Moore for Commissioner Brensinger:

Resolved, That a warrant be drawn on the City Treasurer in favor of Colgate & Company for the sum of $80.66, being for return of balances remaining on deposit for ordinances as follows:

Bridge across Grand St.....	$29.08
Platform on Greene St.....	27.56
Platform on Grand St.....	24.02
	$80.66

Adopted:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Whereas, Judgment has been entered against the City and Bernard Gannon, contractor for the City in the matter of the extension of Troy Street; and

Whereas, The amount of said judgment with costs is $777.86; and

Whereas, The said Bernard Gannon was assured by the former Law Department of the City, that the City would protect the said Bernard Gannon in any judgment obtained against him in the extension of Troy Street; and

Whereas, In the extension of Troy Street, the City took part of the property of one Augusta Van Allworden; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $777.86 to pay the said Bernard Gannon for the money expended by him to have the judgment obtained by Augusta Von Allworden reopened; and be it further

Resolved, That in conformity with Chapter 192, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell an Emergency Bond in the sum of $777.86 at a rate of interest not to exceed 4 per cent per annum; said bond shall bear upon its face a statement of the cause or event with reference to which it is issued and the date thereof, and shall be due and payable on January 1, 1918, and shall be included in the Tax Levy of 1918, the proceeds of said bond to be used to liquidate the claim of the said Bernard Gannon, as hereinabove set forth and the interest on this Emergency Bond shall be paid from any unappropriated moneys in the Miscellaneous Revenue Account; and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Bernard Gannon in the sum of $777.86 in settlement of this claim.

Adopted.

Yeas: Commissioners Fagen, Moore. O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Whereas, On April 23rd, 1917, Alexander Morton, 64 Steuben Street, paid his personal tax for the year 1916, amounting to $77.44 plus $1.80 interest; and

Whereas, On July 3d, 1917, through error he again paid the 1916 personal tax amounting to $82.85; therefore be it

Resolved, That a warran be ordere drawn to his order for $82.25, charging

the 1916 personal tax with $77.44, interest $5.21 and advertising $0.20.

Adopted.

Commissioners Fagen, Moore, O'Brien and Mayor Hague.

By Commissioner Moore for Commissioner Brensinger:

Whereas, The Board of Education did pass the following resolutions on the following dates requesting the Board of School Estimate to fix and determine the amount of money required for the following purposes, to wit:

June 22d, 1917, $15,703, for furnishing and equipping new School No. 16.

June 6th, 1917, $13,000, for improvement of School No. 9.

September 6th, 1916, $38,900, for additional land adjoining School No. 6.

June 22d, 1917, $25,000, for additional land adjoining School No. 6.

April 18th, 1917, $15,000 for preliminary plans and specifications for new Schools Nos. 6, 8, 10, 23, new school in Lafayette, new school in Greenville, and enlarging Schools Nos. 11, 14, 17 and 35.

September 16th, 1916, $19,700 for additional land adjoining School No. 14.

September 6th, 1916, $30,800, for additional land adjoining School No. 17; and

Whereas, The Board of School Estimate did pass the following resolutions on the following dates, fixing and determining the amount of money necessary for the following purposes, to wit:

June 29th, 1917, $15,703, for furnishing and equipping new School No. 16.

June 29th, 1917, $13,000, for improvement of School No. 9.

June 29th, 1917, $25,000, for additional land adjoining School No. 6.

September 8th, 1916, $38,900, for additional land adjoining School No. 6.

April 20th, 1917, $15,000, for preliminary plans and specifications for new Schools Nos. 6, 8, 10, 23, new school in Lafayette, new school in Greenville, and enlarging Schools Nos. 11, 14, 17 and 35.

September 8th, 1916, $19,700, for additional land adjoining School No. 14.

September 8th, 1916, $30,800, for additional land adjoining School No. 17; and

Whereas, The Board of School Estimate has delivered certificates to the Board of Education and like certificates to the Board of Commissioners of Jersey City certifying the action of said board as hereinabove set forth; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $158,103 to the Board of Education for the following purposes, to wit:

$15,703, for furnishing and equipping new School No. 16.

$13,000, for the improvement of School No. 9.

$63,900 for the acquisition of additional land adjoining School No. 6.

$15,000, for preliminary plans and specifications for new Schools Nos. 6, 8, 10, 23, new school in Lafayette, new school in Greenville and enlarging Schools Nos. 11, 14, 17 and 35.

$19,700, for aditional land adjoining School No. 14.

$30,800, for additional land adjoining School No. 17; be it further

Resolved, That by authority of Chapter 112, P. L. 1916, that in order to raise the sum of $158,103, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par promissory notes as the money may be needed to the amount of $158,103, bearing interest at a rate not more than four per cent (4%) per annum. The Board of Commissioners does hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds; and be it further

Resolved, That the said promissory notes shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of said promissory notes shall be placed to the credit of the Board of Education, to be drawn upon only on warrants of said Board for the purpose as hereinbefore set forth, and the interest on said promissory notes is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose without further appropriation.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore, for Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be and he is hereby requested and authorized to transfer the sum of one thousand one hundred and sixteen dollars and forty cents ($1,116.40) from any unexpended unappropriated moneys in the City Treasury to Account 253 to pay the clerks attached to the Draft Exemption Boards.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

On the recommendation of the Director of the Department of Streets and Public Improvements, the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $4,000 from account "constructive relief sewer at Canal Street, etc.," to account "Stripping sewer in Division Street."

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry Delatush Company, in the sum of two hundred ($200) dollars, for extra compensation in connection with the construction of Yale Avenue bridge over the Morris Canal.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the improvement of Seidler Street, from Communipaw Avenue to Clinton Avenue, conformably to the provisions of Chapter 217 of the Laws of 1895 be awarded to W. T. Crichfield at the price named in his bid, namely 94 per cent of standard, he being lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the Clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the Act heretofore cited.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance granting permission to Natural Products Refining Company to construct, or cause to be constructed, and to lay and maintain a portable track, for the purpose of carrying half yard cars, to be propelled by manual labor, to cross Canal Street to a point approximately 258 feet south of the southeast corner of Carteret Avenue and Canal Street.

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Natural Products Refining Company to construct or cause to be constructed, to lay and maintain, for a period of three years, a light portable truck, for the purpose of carrying yard cars, to be propelled by manual labor, upon and across Canal Street, Jersey City, at a point approximately 258 feet south of the southeast corner of Carteret Avenue and Canal Street, and extending from the property of the Natural Products Refining Company to the Morris Canal towpath.

Section 2. This ordinance shall be in full force and effect for a period of three years, but no work of construction shall be begun until the acceptance of this ordinance shall have been filed with the Board in the manner required by law.

Section 3. For the privileges granted herein the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of one hundred ($100) dollars in advance, to the City Comptroller of Jersey City, at his office in the City Hall on the first day of August, next succeeding the passing of this ordinance.

Passed.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of the Natural Products Refining Company for permission to construct a portable track at the southeast corner of Carteret Avenue and Canal Street be, and the same is hereby closed, no persons appearing to protest and no written protests being received.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of the following contracts:

$3,300.00, W. T. S. Crichfield, asphalt pavement.

$1,500.00, Van Keuren Contracting Company, Division Street sewer.

$1,000.00 O'Reilly Contracting Company, repaving Hoboken avenue.

$1,000.00, O'Reilly Contracting Company, repaving Hoboken avenue.

$5,587.28, Van Keuren Contracting Company, repaving Old Bergen Road.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contractor on the repaving of Old Bergen Road between Danforth Avenue and Thompson Street (Van Keuren Contracting Company) be and is hereby granted an extension of time of thirty-seven (37) days, said contractor having petitioned for such extension and the Chief Engineer having approved of same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That check of $200 from the Passaic Valley Sewage Commissioners, presented this day by the Corporation Counsel, in payment of purchase price of the right of way through property of this City, be and the same is hereby accepted, and that the said check be turned over to the Director of Revenue and Finance for deposit.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named, in the fol-

lowing amounts, being payment on accounts of contracts:

$425.00, John H. Cooney, heating, nurses home.

$10,625.00, John H. Cooney heating, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described liquor licenses be transferred:

Restaurant.

No. 656., A. C. Meyn to Herman Joecks, 365 Palisade Avenue, Eleventh Ward; residence, 3 Zabriskie Street.

No. 840, Edward Crondziel to Louis Leinweber, 173 Webster Avenue, Eleventh Ward; residence, 171 Webster Avenue.

No. 839, Jacob Duszynski to Frank Rubacky, 44 Canal Street, Fourth Ward; residence, 44 Sussex Street.

Inn and Tavern.

No. 10, Walter Harper to Dallas E. Sandt, 120 Rutgers Avenue, Seventh Ward; residence, same.

Adapted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of the Department of Public Safety, licenses be granted to the following named persons at the followisg described places to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold:

Louis Leinweber, 173 Webster Avenue, Eleventh Ward; residence 171 Webster Avenue.

Frank Rubacky, 44 Canal Street, Fourth Ward; residence 44 Sussex Street.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of the Department of Public Safety, a beer bottlers' license be granted to Vincent J. Mele, at 264 Webster Avenue, 11th Ward, to bottle spirituous, vinous, malt and brewed liquors not to be drunk on premises.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time Mr. Finn, counsel for Elizabeth Johnston, appeared, appealing to the Board to reverse its decision revoking the application of his client to build private garages at 181 Claremont Avenue; that Mrs. Johnston has been put to a great loss, inasmuch as a permit had been granted to her to construct these garages; that she tore down a building valued at $1,000 and contracted for the erection of the garages, and that after proceeding with the work for a week, she was ordered to stop work.

On motion of Mayor Hague, the request of counsel was denied.

At this time counsel for Fred Ewald appeared and requested that some action be taken in the matter of the application of Fred. Ewald to erect private garages at 234 Jackson Avenue; that Mr. Ewald was granted permission by the Building Department to build these garages and that during the course of construction he was ordered to stop work.

By Mayor Hague:

Resolved, That the application of Frederick Ewald for permission to erect three private garages at 234 Jackson Avenue be and the same is hereby denied.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board took a recess subject to the call of the chair.

Upon re-assembling in the Assembly Chamber, at 8 p. m. July 24, 1917, and the roll being called, the following Commissioners were present:

Commissioners Brensinger, Fagen, Moore and Mayor Hague.

Absent: Commissioner O'Brien.

By Commissioner Brensinger:

Be it resolved by the Board of Commissioners, That the following itemized statement of Resources and Appropriations contained in the budget, provided for by Chapter 192, P. L. 1917, be and the same is hereby approved, and the City Clerk is directed to advertise the same, according to law, for hearing thereupon on Tuesday, August 7, 1917, on which day at two o'clock in the afternoon in the Assembly Chamber in the City Hall, any persons desirous of being heard thereupon shall appear.

RESOURCES.

Surplus revenue account (estimated)		$750,000.00

ANTICIPATED REVENUES.

Surplus revenue appropriated		750,000.00
Miscellaneous revenues appropriated to wit:		312,120.33
Special privileges	$12,520.33	
Public Service Corporation	600.00	
Health Bureau permits	5,000.00	
Morgan street dock	7,000.00	
South Cove	2,000.00	
Building permits	2,000.00	
District Court fees	10,000.00	
Interest on bank deposits	30,000.00	
Search fees	2,500.00	
Bank stock tax	30,000.00	
Interest on deferred taxes, 1917-1918	20,000.00	
Sewer permits	500.00	
New Jersey State franchise taxes	180,000.00	
Hudson and Manhattan Tunnel Company	5,000.00	
Jitney receipts	5,000.00	
State railroad and canal tax		1,080,000.00
Amount to be raised by taxes		2,127,624.60
Total		$4,269,744.93
Appropriations		4,269,744.93

RECAPITULATION

OF THE APPROPRIATIONS FOR THE FISCAL YEAR 1917-1918.

Department of Public Affairs	$501,489.86
Department of Revenue and Finance	133,195.00
Legal and judicial	36,475.00
District Courts	19,050.00
Purchasing agent	11,461.00
Public Utilities Bureau	6,850.00
Labor Bureau	6,300.00
Jitney Traffic Bureau	4,740.00
Debt service	657,975.62
City Clerk	39,291.00
Department of Streets and Public Improvements	835,088.45
Department of Public Safety	1,641,230.00
Department of Parks and Public Property	306,599.00
Contingent expenses under Section 5, Chapter 192, P. L. 1917	70,000.00
Total	$4,269,744.93

DEPARTMENT OF PUBLIC AFFAIRS.
ESTIMATE OF APPROPRIATIONS, 1917-1918.

SALARIES.

EXECUTIVE OFFICE:	1917-1918.	1916-1917.
Mayor	$5,500.00	$5,500.00
Secretary to Mayor	.....	2,500.00
Stenographer	1,500.00	1,200.00
	$7,000.00	$9,200.00

CLAIMS.

Memorial Day celebration	$1,050.00	$500.00
Printing, stationery and supplies	800.00	200.00
	$1,850.00	700.00
Totals	$8,850.00	$9,900.00

SALARIES.

MAIN HOSPITAL—ADMINISTRATIVE:		
1 Superintendent	$2,000.00	$2,000.00
1 Chief clerk	1,200.00	960.00
1 Assistant clerk and stenographer	720.00	720.00
1 Assistant clerk and telephone operator	540.00	540.00
1 Statistical clerk	720.00	720.00
1 Night telephone operator	540.00	480.00
	$5,720.00	$5,420.00

PROFESSIONAL CARE OF PATIENTS:		
1 Superintendent of nurses	$1,200.00	$1,200.00
1 Assistant superintendent	840.00	840.00
1 Night superintendent	720.00	720.00
1 Supervising maternity nurse	600.00	600.00
1 Supervising nurse, operating room	600.00	600.00
1 Supervising nurse, clinics	600.00	600.00
60 Pupil nurses	14,400.00	9,144.00
1 Druggist	1,200.00	1,200.00
1 Male nurse	900.00	720.00
12 Orderlies	10,800.00	3,843.00
1 Radiologist	1,020.00	1,020.00
	$32,880.00	$20,487.00

AMBULANCE CORPS:		
1 Chauffeur and mechanic	$1,020.00	$1,020.00
1 Assistant chauffeur and mechanic	720.00	720.00
1 Utility man and chauffeur	720.00	600.00
	$2,460.00	$2,340.00

HOUSEKEEPING:		
1 Housekeeper	$720.00	$720.00
1 Seamstress	400.00	400.00
1 Linen room attendant	480.00	360.00
4 Waitrtesses	1,200.00	1,056.00
15 Cleaners	7,500.00	4,212.00
2 Utility men	800.00	516.00
3 Male porters	1,200.00	804.00
	$12,300.00	$8,068.00

KITCHEN:		
1 Head cook	$600.00	$600.00
3 Assistant cooks	1,260.00	1,080.00
1 Kitchen woman	360.00	300.00
1 Cook at staff house	450.00	420.00
2 Waitresses	600.00	516.00
	$3,270.00	$2,916.00
LAUNDRY:		
1 Foreman	$1,200.00	$600.00
1 Head laundress	420.00	420.00
7 Laundresses	2,520.00	2,100.00
	$4,140.00	$3,120.00
POWER HOUSE:		
1 Engineer	$1,350.00	$4,350.00
2 Engineers at $1,200	2,400.00	2,400.00
3 Firemen	3,247.20	2,700.00
1 Fireman, relief for vacation	262.50	262.50
1 Elevator man	720.00	600.00
	$7,979.70	$7,312.50
Total salaries at main hospital	$68,749.70	$49,663.50

DEPARTMENT OF PUBLIC AFFAIRS.

ESTIMATE OF APPROPRIATIONS, 1917-1918.

MAIN HOSPITAL.—ADMINISTRATIVE EXPENSES.	1917-1918.	1916-1917.
Office expenses	$300.00	$251.04
Printing, stationery and postage	2,000.00	1,020.00
Telegraph and telephone	1,200.00	900.00
	$3,500.00	$2,171.04
PROFESSIONAL CARE OF PATIENTS.		
Training School commencement	$300.00	$256.56
Apparatus and instruments	.....	1,002.00
Medical and surgical supplies	.....	13,429.92
Alcohol	500.00	381.72
X-ray supplies	1,500.00	1,500.00
Doctors' uniforms	.....	99.00
Miscellaneous	1,000.00	421.92
	$3,300.00	$17,091.12
DEPARTMENT EXPENSES.		
Ambulance	$5,363.00	$3,763.08
Housekeeping	10,000.00	3,439.76
Kitchen	1,500.00	384.00
Laundry	1,500.00	863.40
	$18,363.00	$9,360.24
STEWARD'S DEPARTMENT.		
Bread and rolls	$4,949.00	$2,511.84
Milk and cream	9,192.00	5,395.44
Groceries	9,000.00	3,784.32
Butter and eggs	8,200.00	5,287.44
Fruit and vegetables	6,400.00	2,262.00
Meat, fish and poultry	20,200.00	12,081.48
	$57,941.00	$31,322.52

GENERAL HOUSE AND PROPERTY EXPENSES.

Electric lighting and supplies	$1,500.00	$480.00
Oil and waste	800.00	611.64
Fuel	15,000.00	7,542.60
Gas	1,000.00	821.28
Ice	2,040.00	2,040.00
Rent, Nurses' Home, Montgomery street	1,500.00	720.00
Maintenance.—Machinery and tools	150.00	108.00
	$21,990.00	$12,323.52
Total	$105,094.00	$72,268.44
Total for Main Hospital	$173,843.70	$121,931.94

HEALTH BUREAU:

Chief, Division Child Hygiene	$2,500.00	$1,500.00
Superintendent of Health	3,500.00	3,000.00
Assistant Superintendent of Health	2,500.00	2,000.00
Health officer and chief, Division Food and Drugs	2,412.00	2,250.00
Chemist	3,000.00	3,000.00
Chief plumbing inspector	1,800.00	1,500.00
Chief pluming inspector	1,800.00	1,500.00
5 Plumbing inspectors	7,200.00	6,000.00
11 Sanitary and 1 milk inspector	16,100.00	14,400.00
2 Medical inspectors	2,400.00	2,400.00
1 Medical inspector	1,500.00	1,500.00
1 Veterinarian and county milk inspector	1,300.00	1,500.00
2 County milk inspectors	2,600.00	2,400.00
1 Nurse	900.00	900.00
2 Clerks and 1 stenographer	4,500.00	3,600.00
1 Female stenographer	960.00	840.00
1 Dentist (half time)	780.00	780.00
1 Scow captain	900.00	780.00
1 Utility man	900.00	748.00
5 Public health nurses (Child Welfare)	4,500.00	4,500.00
7 Public health nurses	5,580.00	4,200.00
1 Physician at Child Welfare Station	1,000.00	1,000.00
4 Medical inspectors of schools	3,360.00	2,400.00
1 Physician at Child Welfare Station No. 3	1,000.00	1,000.00
2 Nurses at Welfare Stations No. 2 and No. 3	1,800.00	1,800.00
Total salaries	$74,792.00	$65,498.00

CLAIMS.

DIVISION OF COMMUNICABLE DISEASES:

Vaccine and antitoxin	$6,000.00	$4,500.00
Printing stationery and disinfectants	1,500.00	500.00
Neo-Salvarsan	1,000.00	300.00
Carfare (quarantine nurses)	.....	200.00
Anti-Rabies treatment	600.00	600.00

PAROCHIAL SCHOOLS:

Printing and supplies	1,500.00	800.00
Carfare (6 nurses)	480.00	480.00
Division of Child Hygiene	4,000.00	4,000.00
Dental clinic	3,000.00	780.00
Plumbing Division (books and stationery)	500.00	500.00
Sanitary Division (printing and stationery)	500.00	500.00
Food Inspection Division (printing and stationery)	300.00	300.00
Licenses, books and plates	700.00	700.00
Maintenance of scow	400.00	400.00
Clean-up week	500.00	500.00

DIVISION OF MILK INSPECTOR:		
Supplies	1,000.00	700.00
County inspectors, railway fare, hire of vehicles and expressage	6,120.00	6,120.00
CHEMICAL LABORATORY:		
Equipment	1,000.00	1,000.00
Supplies	300.00	300.00
Postage for Health Bureau	700.00	400.00
Printing, stationery and miscellaneous	800.00	800.00
Printing, advertising ordinances, annual reports	800.00	800.00
Automobiles	600.00	300.00
Miscellaneous	300.00	300.00
Total	$32,600.00	$25,780.00
Total for Health Bureau	$107,392.00	$91,278.00
ISOLATION HOSPITAL:		
1 Supervising nurse	$720.00	$720.00
1 Utility man	480.00	360.00
1 Cook	420.00	360.00
1 Laundress	360.00	276.00
1 Cleaner	360.00	252.00
Total salaries	$2,340.00	$1,968.00

MAINTENANCE AND SUPPLIES:	1917-1918.	1916-1917.
Bread	$204.38	$153.29
Meat and fish	811.74	683.88
Groceries	1,294.93	971.20
Milk	587.80	440.85
Ice	289.25	231.40
Gas and electricity	247.81	198.23
Coal and wood	753.74	568.08
Dry goods	394.42	228.32
Laundry	203.09	152.32
Anti-toxin and serum	.....	355.92
Dishes and utensils	240.00	180.00
Telephone	84.00	84.00
Miscellaneous	50.00	10.00
New furnishings	500.00	175.20
Total claims	$5,661.16	$4,432.69
Total for Isolation Hospital	$8,001.16	$6,400.69

BUREAU OF MUNICIPAL RELIEF—SALARIES:		
Superintendent of Poor	$1,800.00	$1,800.00
Assistant Superintendent of Poor	1,600.00	1,600.00
1 Janitrix	240.00	240.00
1 Clerk and ambulance driver	900.00	900.00
1 Investigator	900.00	900.00
1 Stenographer	900.00	720.00
Total salaries	$6,340.00	$6,160.00

MAINTENANCE AND SUPPLIES:		
Relief of outdoor poor	$13,000.00	$12,500.00
Repairs to ambulance and carriage	50.00	50.00
Office supplies	300.00	300.00
Transportation of inmates	250.00	250.00
Total claims	$13,600.00	$13,100.00
Total for Bureau of Municipal Relief	$19,940.00	$19,260.00
BUILDING INSPECTOR'S OFFICE:		
Superintendent	$4,300.00	$3,500.00
1 Chief inspector	2,500.00	2,000.00
3 Assistant inspectors at $1,500	4,500.00	3,600.00
1 Clerk	1,500.00	1,200.00
Total salaries	$12,800.00	$10,300.00
CLAIMS.		
Printing, stationery and supplies	$1,000.00	$500.00
Total claims	$1,000.00	$500.00
Total for Building Inspector's Office	$13,800.00	$10,800.00
Total for Department of Public Affairs	$331,826.86	$322,078.63

MAIN HOSPITAL—ADMINISTRATIVE:	
1 Assistant superintendent	$1,800.00
1 Hallman	900.00
4 Clerks at $900.00	3,600.00
2 Telephone operators at $600.00	1,200.00
Total	$7,500.00
PROFESSIONAL CARE OF PATIENTS:	
1 Director of Training School	$2,100.00
2 Instructors at $1,200	2,400.00
2 Resident physicians at $2,000	4,000.00
1 Assistant pharmacist	1,200.00
9 Supervising nurses at $900.00	8,100.00
60 Pupil nurses	10,800.00
9 Orderlies at $900.00	8,100.00
1 Pathologist	2,000.00
1 Dietitian	1,000.00
Total	$39,700.00
DEPARTMENT EXPENSES:	
1 Superintendent	$1,800.00
1 Chauffeur	1,020.00
Total	$2,820.00
HOUSEKEEPING:	
2 Matrons at $720.00	$1,440.00
1 Seamstress	600.00
15 Cleaners at $600.00	9,000.00
1 Head cleaner	900.00
8 Porters and utility at $900.00	7,200.00
Total	$19,140.00

KITCHEN:

1 Steward and chief cook	$1,800.00
1 Butcher	1,200.00
1 Night cook	600.00
2 Assistant cooks at $600.00	1,200.00
6 Kitchen helpers at $420.00	2,520.00
1 Helper for store room	600.00
Total	$7,920.00

LAUNDRY:

1 Laundry man	$1,200.00
2 Laundry men at $900.00	1,800.00
4 Hand laundresses at $600.00	2,400.00
3 Steam laundresses at $480.00	1,440.00
Total	$6,840.00

POWER HOUSE:

3 Elevator men at $900.00	$2,700.00
Total	$2,700.00
1 Night watchman	$900.00
Total	$900.00

DENTAL CLINIC:

1 Director	$1,200.00
5 Dentists at $900.00	4,500.00
5 Nurses at $900.00	4,500.00
Total	$10,200.00
Total salaries	$97,720.00

CLAIMS.

DIVISION OF COMMUNICABLE DISEASES:

One automobile	$400.00
Medical supplies	1,000.00
Carfare—Ten new nurses, $60.00	600.00

DIVISION OF SANITATION, FOOD AND DRUGS:

One automobile	$400.00

DIVISION OF CHILD HYGIENE:

Equipping and maintaining three new stations	$4,500.00
Total claims	$6,900.00

HEALTH BUREAU:

2 Medical inspectors at $1,500.00	$3,000.00
1 Parochial school medical inspector	1,000.00
4 Public health nurses (Quarantine) at $900.00	3,600.00
6 Public health nurses for parochial schools at $900.00	5,400.00
1 Assistant clerk and stenographer	600.00
1 Cleaner for chemical laboratory	900.00
1 Automobile driver, Division Communicable Diseases	900.00
2 Plumbing inspectors at $1,500.00	3,000.00
6 Sanitary inspectors at $1,500.00	9,000.00

2 Assist. physicians, Division Child Hygiene, at $1,200.00	2,400.00		
1 Chief clerk (typist and stenographer)	1,800.00		
1 Clerk (stenographer)	900.00		
5 Public health nurses, Child Welfare, at $900.00	4,500.00		
1 Assistant supervisor	720.00		
1 Cook	360.00		
1 Laundress	276.00		
1 Cleaner	252.00		
1 Nurse	900.00		
Total salaries	$39,328.00		

BUREAU MUNICIPAL RELIEF:

1 Investigator	$900.00		
Total salaries	$900.00		

CLAIMS.

1 Auto and maintenance	$400.00		
Total claims	$400.00		

BUILDING INSPECTOR'S OFFICE.

SALARIES.

2 Assistant inspectors	$3,000.00		
1 Plain examiner	2,000.00		
Total salaries	$5,000.00		

CLAIMS.

Printing Revised Building Code	$500.00		
Total claims	$500.00		

MAIN HOSPITAL:

SALARIES.

Services, internes	$8,000.00		
Total salaries	$8,000.00		

CLAIMS.

Uniforms for employes, cleaners, porters, utility men, hall man, watchman, elevator men	$1,275.00		
Shades	500.00		
Books, uniforms and prizes for nurses	3,700.00		
Window cleaning	1,440.00		
Total claims	$6,915.00		

EXECUTIVE OFFICE:

Deputy to the Mayor	$4,000.00		
Total salary	$4,000.00		
Total for Department of Public Affairs		$501,489.86	$322,078.63
Totals carried forward		169,663.00	
Total for Department of Public Affairs		$501,489.86	$322,078.63

DEPARTMENT OF REVENUE AND FINANCE.
ESTIMATES OF APPROPRIATIONS, 1917-1918.

EXECUTIVE OFFICE:	1917-1918.	1916-1917.
SALARIES.		
Director	$5,000.00	$5,000.00
Deputy director	4,000.00	3,500.00
Private secretary	3,500.00	2,500.00
Stenographer and typewriter	900.00	720.00
Messenger	1,000.00	1,000.00
Total salaries	$13,400.00	$12,720.00
CLAIMS.		
Departmental, supplies and printing	$25,000.00	$5,000.00
Total claims	$25,000.00	$5,000.00
SALARIES.		
CITY COLLECTOR'S OFFICE:		
Deputy personal tax collector	$1,500.00	$1,500.00
Chief clerk	2,300.00	2,300.00
8 Clerks at $1,500 each	12,000.00	13,000.00
1 Stenographer	1,125.00	900.00
Total	$16,925.00	$18,500.00
BUREAU OF TAX ASSESSMENTS:		
3 Members Board of Tax Assessors	$7,200.00	$7,200.00
Chief clerk	2,500.00	2,500.00
Secretary to board	1,200.00	1,200.00
Stenographer	720.00	720.00
14 Clerks at $1,500 each	21,000.00	18,300.00
1 Clerk pensioned	600.00	600.00
1 Assistant surveyor	1,500.00	1,500.00
Total	$34,720.00	$32,020.00
COMPTROLLER'S OFFICE:		
Deputy comptroller	$3,000.00	$3,000.00
Chief clerk	1,800.00	1,800.00
1 Bookkeeper	1,800.00	1,800.00
2 Clerks at $1,500 each	3,000.00	3,000.00
Total	$9,600.00	$9,600.00
DIVISION OF AUDITOR OF SCHOOL DISTRICT:		
1 Clerk	$1,500.00	$1,500.00
1 Utility man	1,500.00	1,000.00
Total	$3,000.00	$2,500.00
BUREAU OF COLLECTION AND DEPOSIT. TREASURER'S OFFICE:		
Deputy treasurer	$2,800.00	$2,800.00
1 Cashier	1,800.00	1,500.00
1 Clerk	1,500.00	1,500.00
1 Clerk	1,250.00	1,200.00
Total	$7,350.00	$7,000.00
Total Department of Revenue and Finance	$109,995.00	$87,340.00

EXECUTIVE OFFICE:			
1 Stenographer	$900.00		
CITY COLLECTOR'S OFFICE:			
1 City collector	4,000.00		
1 Auditor of receipts	2,000.00		
1 Confidential investigator	1,200.00		
BUREAU OF TAX ASSESSMENTS:			
1 Member of Board of Tax Commissioners	2,400.00		
2 Map tracers, at $1,000 each	2,000.00		
1 Clerk	1,500.00		
1 Photographer	2,400.00		
COMPTROLLER'S OFFICE:			
1 Bookkeeper	1,800.00		
1 Auditor of receipts	2,000.00		
DIVISION OF AUDITOR OF SCHOOL DISTRICTS:			
1 Utility man	1,200.00		
BUREAU OF COLLECTION AND DEPOSITS. TREASURER'S OFFICE:			
Assistant cashier	1,800.00		
Total salaries	$23,200.00	23,200.00	
Total for Dept. of Revenue and Finance		$133,195.00	$87,340.00

LEGAL AND JUDICIAL—LAW DEPARTMENT:	1917-1918.	1916-1917.
Corporation Counsel	$6,500.00	$6,500.00
Corporation Attorney	5,000.00	5,000.00
Assistant to Corporation Attorney	4,000.000	4,000.00
Assistant to Law Department	2,500.000	1,400.00
Clerk to Corporation Counsel	1,500.00	1,200.00
2 stenographers	2,250.00	1,800.00
Total salaries	$21,750.00	$19,900.00
CLAIMS:		
Services rendered to all departments not properly chargeable to Department of Revenue and Finance	$10,000.00	$10,000.00
Tax litigation expenses	.....	8,500.00
Total claims	$10,000.00	$18,500.00
Total for legal and judicial	$31,750.00	$38,400.00
1 Assistant to Law Department	$1,800.00	....
1 Searcher of titles	1,800.00	....
1 Stenographer	1,125.00	....
Total	$4,725.00	4,725.00 .....
Total for legal and judicial		$36,475.00 $38,400.00

DISTRICT COURTS:		
2 Judges at $4,000.00 each	$8,000.00	$8,000.00
1 Clerk	2,500.00	2,300.00
1 Clerk	2,200.00	2,000.00
Deputy clerks and assistants	4,200.00	3,300.00
3 Sergeants-at-Arms	1,350.00	900.00
Total salaries	$18,250.00	$16,500.00
CLAIMS.		
Printing and stationery	$800.00	$800.00
Total claims	$800.00	$800.00
Total for District Courts	$19,050.00	$17,300.00
SALARIES.		
PURCHASING DEPARTMENT.		
Purchasing agent	$3,000.00	$3,000.00
Storekeeper	2,500.00	2,500.00
Stenographer and clerk	1,268.00	1,012.00
Clerk to storekeeper	1,268.00	1,012.00
1 Clerk	1,800.00	1,800.00
1 Clerk	1,125.00	900.00
Total salaries	$10,961.00	$10,224.00
CLAIMS.		
Printing, stationery and supplies	$500.00	$500.00
Total claims	$500.00	$500.00
Total for purchasing department	$11,461.00	$10,724.00
BUREAU OF PUBLIC UTILITIES:		
1 Engineer	$3,000.00	$3,000.00
1 Superintendent, South Cove	1,200.00	1,200.00
1 Wharfinger, Morgan street dock	1,500.00	1,500.00
1 Watchman, Morgan street dock	900.00	720.00
Repairs to maintenance of dock	250.00	250.00
Total for public utilities	$6,850.00	$6,670.00
LABOR BUREAU:		
1 Superintendent Bureau of Employment	$1,500.00	.....
2 Labor investigators at $1,200 each	2,400.00	.....
1 Clerk	1,200.00	.....
1 Statistical clerk	1,200.00	.....
Total for Labor Bureau	$6,300.00	.....
JITNEY TRAFFIC BUREAU:		
1 Inspector	$1,500.00	.....
1 Starter	1,200.00	.....
1 Starter	1,020.00	.....
1 Starter	1,020.00	.....
Total for Jitney Traffic Bureau	$4,740.00	.....

DEBT SERVICE:			
Interest on general and assessment bonds		$657,975.62	$635,833.13
Total debt service		$657,975.62	$635,833.13

CITY CLERK'S OFFICE.
ESTIMATE OF APPROPRIATIONS, 1917-1918.

SALARIES.		1917-1918.	1916-1917.
City Clerk		$5,000.00	$5,000.00
City Marshal		1,500.00	1,500.00
Assistant and clerks		17,591.00	13,600.00
Total salaries		$24,091.00	$20,100.00
CLAIMS.			
Printing, stationery and supplieis		$5,000.00	$5,000.00
Advertising notices, primary and general election		4,000.00	3,000.00
Printing minutes		4,000.00	4,000.00
Total claims		$13,000.00	$12,000.00
Total City Clerk's office		$37,091.00	$32,100.00
2 Clerks	$2,200.00	2,200.00	
Total for City Clerk's office		$39,291.00	$32,100.00

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.
ESTIMATE OF APPROPRIATIONS, 1917-1918.

SALARIES.			
EXECUTIVE OFFICE:		1917-1918.	1916-1917.
Director		$5,000.00	$5,000.00
Deputy Director		4,000.00	4,000.00
Secretary to Director		.....	2,500.00
Chauffeur to Director		.....	1,000.00
Chief clerk of department		3,500.00	3,500.00
Assistant clerk of department		1,800.00	1,800.00
Stenographer		1,001.00	1,001.00
Total salaries		$15,301.00	$18,801.00
CLAIMS.			
Printing, stationery, office supplies and equipment		$1,500.00	$1,500.00
Auto maintenance and supplies for Director		500.00	500.00
Total claims		$2,000.00	$2,000.00
Totals		$17,301.00	$20,801.00
ENGINEERING BUREAU:			
SALARIES.			
Chief engineer		$5,000.00	$5,000.00
Assistant chief engineer		3,000.00	3,000.00
Second assistant engineer		2,001.00	2,001.00
1 Mechanical engineer		1,500.00	1,200.00
1 General assistant		1,200.00	1,200.00
1 Office assistant		1,200.00	1,200.00
1 Stenographer		1,000.00	1,000.00
1 Clerk to engineer		1,501.00	1,501.00
1 Assistant engineer		1,800.00	1,500.00
2 Assistant engineers, $1,800		3,600.00	3,600.00

4 Rodmen	4,800.00	4,004.00
1 Draughtsman	900.00	900.00
2 Draughtsmen	2,400.00	2,002.00
1 Chainman	1,200.00	1,001.00
1 Chauffeur	1,200.00	1,000.00
1 Architectural draughtsman	1,200.00	1,000.00
1 Civil engineer	1,800.00	1,800.00
Total salaries	$35,302.00	$32,909.00

CLAIMS.

Supplies and maintenance	$3,800.00	$3,800.00
Total claims	$3,800.00	$3,800.00
Totals	$39,102.00	$36,709.00

STREET LIGHTING:

Salaries, 2 lamp inspectors	$3,000.00	$2,700.00
Printing and stationery	750.00	750.00
Street lighting	180,524.70	181,030.48
Totals	$184,274.70	$184,480.48

HEALTH AND SANITATION:

Removal of ashes and garbage, contract	$125,000.00	$90,000.00
Salary of inspector	2,000.00	2,000.00
Maintenance of carriage	400.0	400.00
5 Inspectors, formerly on Street Cleaning payroll at $3.50 per day.	5,460.00	4,695.00
Totals	$132,860.00	$97,095.00

CLEANING SEWERS AND BASINS:

1 Superintendent	$1,200.00	$1,200.00
1 Foreman over laborers	1,500.00	1,200.00
1 Sewer inspector	.....	1,200.00
1 Sewerman	1,200.00	1,100.00
1 Sewerman, $3.50 per day, 12 months per year	1,252.00	1,071.00
17 Laborers, $3.50 per day, 302 days per year	17,969.00	15,402.00
6 Drivers, $840 per year	5,040.00	5,040.00
1 Watchman	1,200.00	900.00
Repairs, supplies, etc	2,500.00	1,883.50
Totals	$31,861.00	$28,996.50

STREET CLEANING:

1 Senior assistant superintendent	$3,000.00	$3,000.00
1 Junior assistant superintendent	2,000.00	2,000.00
1 Chief clerk	2,000.00	2,000.00
1 Assistant chief clerk	1,500.00	1,200.00
1 Timekeeper	1,500.00	1,200.00
1 Tool clerk	1,200.00	1,001.00
8 Foremen	12,000.00	9,600.00
2 Stable foremen	2,000.00	1,800.00
5 Stablemen, $75 per month	4,500.00	3,900.00
65 Drivers, $3.25 per day, 313 days	66,121.25	56,948.75
160 Laborers, $2.75 per day, 313 days	137,720.00	112,680.00
7 Repair men at $2.50 per day, 313 days	6,573.00	5,477.50
1 Utility man, $3 per day, 313 days	939.00	748.00
1 Washer and cleaner, $3 per day, 313 days	939.00	782.00
Totals	$241,992.25	$201,337.75

STREET CLEANING, CLAIMS:			
Feed for horses		$27,000.00	$15,000.00
Horseshoeing		5,000.00	2,800.00
Repairs, supplies, insurance		29,000.00	13,000.00
Repairs to equipment, office supplies		300.00	300.00
Light and power		600.00	300.00
10 Sets of harness		560.00	350.00
25 Sets cart harness		1,000.00	875.00
25 Blankets		200.00	175.00
25 Collars		175.00	162.50
2 Runabout automobiles		800.00	600.00
10 New horses		.....	2,850.00
25 New carts		.....	3,125.00
2 Sprinkling wagons		.....	1,300.00
4 Combination sweepers		.....	1,300.00
Totals		$64,635.00	$42,437.50
SIDEWALK REPAIRS:			
Sidewalk inspector		$900.00	$900.00
Incidentals for inspector		200.00	200.00
Totals		$1,100.00	$1,100.00
BUREAU OF ASSESSMENTS:			
Draughtsman		$2,500.00	$2,500.00
Printing and stationery		125.00	125.00
Totals		$2,62.00	$2,625.00
MISCELLANEOUS:			
Street signs		$5,000.00	$2,000.00
Yearly rental, path along P. R. R. Co.		1.00	1.00
Yearly rental, Pine street sewer basement		1.00	1.00
Totals		$5,002.00	$2,002.00
Totals for Department of Streets and Public Improvements		$720,752.95	$617,584.23
BUREAU OF CLEANING SEWERS AND BASINS:			
8 Laborers, at $3.50 per day, 313 days	$8,764.00		
2 Drivers	2,034.00		
BUREAU OF STREET CLEANING:			
4 Foremen	6,000.00		
1 Stable foreman	1,000.00		
2 Stablemen	1,800.00		
15 Drivers, 313 days, at $3.25	15,258.75		
3 Harness cleaners, 313 days, at $3	2,817.00		
65 Laborers, 313 days, at $2.75	55,948.75		
8 Repair men, 312 days, at $3	7,512.00		
5 Utility men, 315 days, at $3	4,695.00		
25 New blankets, at $8	200.00		
25 New collars, at $7	175.00		
Repairs to Wayne streeet stable	1,000.00		
BUREAU OF ASSESSMENTS:			
3 Commissioners of assessments, at $1,500 each	4,500.00		
1 Secretary to commissioners of assessments	2,250.00		
MISCELLANEOUS:			
Repairing and painting Congress street steps	250.00		
Repairing Franklin street steps	50.00		
Scraping and painting Ravine road steps	80.00		
Yearly rental, Richard street sewer	1.00		
Totals		$114,335.50	
Totals for Department of Streets and Public Improvements		$835,088.45	$617,584.23

DEPARTMENT OF PUBLIC SAFETY.

ESTIMATE OF APPROPRIATIONS, 1917-1918.

EXECUTIVE OFFICE:

SALARIES.	1917-1918.	1916-1917.
Director	$5,000.00	$5,000.00
Deputy Director	4,000.00	4,000.00
Secretary to Director	2,500.00	2,500.00
Stenographer	1,500.00	1,500.00
Claims	5,000.00	5,000.00
Totals	$18,000.00	$18,000.00

POLICE DEPARTMENT:

SALARIES.	1917-1918.	1916-1917.
1 Chief	$3,400.00	$3,400.00
2 Inspectors at $3,000	6,000.00	6,000.00
10 Captains at $2,400	24,000.00	24,000.00
1 Surgeon	2,500.00	2,500.00
50 Lieutenants at $1,700	85,000.00	85,000.00
24 Round Sergeants at $1,510	36,240.00	36,240.00
25 Detectives at $1,500 361 Patrolmen at $1,300 96 Patrolmen at $1,100 91 Petrolmen at $1,000	703,400.00	635,511.00
1 Matron	900.00	700.00
7 Janitrices at $780	5,460.00	4,200.00@600
1 Chief clerk	2,500.00	2,200.00
1 Stenographer	1,500.00	1,100.00
1 Superintendent Signal System	2,300.00	2,300.00
7 City Physicians at $400	2,800.00	2,400.00
Total	$876,000.00	$805,551.00
Pensions	84,000.00	70,000.00
Claims and Supplies	55,000.00	30,000.00
Detention Home for Juveniles	1,500.00	1,500.00
Total	$140,500.00	$101,500.00

CRIMINAL COURTS:

SALARIES.		
2 Judges at $3,500	$7,000.00	$7,000.00
2 Court Clerks at $1,800	3,600.00	3,600.00
5 Attendants at $600	3,000.00	3,000.00
Claims, printing and stationery	500.00	200.00
Total	$14,100.00	$13,800.00

FIRE DEPARTMENT:

1 Chief	$3,600.00	$3,600.00
1 Assistant Chief	2,850.00	2,850.00
5 Battalion Chiefs at $2,000	10,000.00	10,000.00
1 Chief Clerk	2,500.00	2,200.00
1 General Clerk	1,500.00	1,200.00
1 Inspector of Horses	2,000.00	2,000.00
1 Inspector of Combustibles and Fire Risks	2,500.00	2,500.00
1 Medical Examiner	1,200.00	1,200.00
1 Superintendent of Telegraph	2,200.00	2,200.00
5 Telegraph Linemen at $1,300	6,500.00	6,500.00
1 Superintendent of Repairs	2,000.00	1,500.00
31 Captains at $1,500	46,500.00	46,500.00
31 Lieutenants at $1,400	43,400.00	43,400.00
1 Engineer	1,500.00	1,200.00

1 Fireman (Harness Maker)		1,500.00	1,500.00
211 Firemen at $1,300		274,300.00	
26 Firemen at $1,200		31,200.00	331,330.00
28 Firemen at $1,100		30,800.00	
2 Chaplains at $1,000		2,000.00	2,000.00
Total		$468,050.00	$461,650.00
Pensions		4,150.00	4,650.00
Claims and supplies		65,250.00	36,500.00
Total		$69,400.00	$41,150.00

BUREAU OF SCALES, WEIGHTS AND MEASURES:

SALARIES.

1 Superintendent		$1,200.00	$1,200.00
1 Assistant superintendent		1,200.00	1,000.00
Claims and supplies		600.00	500.00
Total		$3,000.00	$2,700.00
Total for Department of Public Safety		$1,589,050.00	$1,444,351.00
1 Assistant police surgeon	$2,000.00		
25 Patrolmen at $900	22,500.00		
1 Drillmaster	1,800.00		
1 Assistant Inspector of Combustibles	1,500.00		
1 Assistant Superintendent Weights and Measures	1,200.00		
1 Janitress (Police)	780.00		
1 Auto Supt., Signal System	400.00		
22 Firemen at $1,000	22,000.00		
Total		52,180.00	
Total for Department of Public Safety		$1,641,230.00	$1,444,351.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY
ESTIMATE OF APPROPRIATIONS 1917-1918.

SALARIES.

EXECUTIVE OFFICE:

	1917-1918.	1916-1917.
Director	$5,000.00	$5,000.00
Chief clerk	2,300.00	2,300.00
Engineer	2,500.00	2,500.00
Stenographer	980.00	980.00
Total	$10,780.00	$10,780.00

CLAIMS:

Printing, stationery and supplies	600.00	600.00
Total	$11,380.00	$11,380.00

PARKS, PLAYGROUND AND SHADE TREE BUREAU.

SALARIES.

City Forester	$2,500	$2,500.00
Park superintendent	1,500.00	1,500.00
Timekeeper and inspector	1,500.00	1,300.00
Pension of Retired Parkkeeper	600.00	600.00
Salaries of Spraying, Pruning and St. Planting Bureau (foremen, gardeners, tree trimmers, etc.)	24,732.50	17,842.50
Salaries a|c Maintenance of Parks, Lawns, Etc. (Parkkeepers, foremen, gardeners, laborers)	22,140.00	20,235.50
Salaries a|c Public Grounds and Squares (laborers and tree trimmers)	4,955.00	3,323.50
Salaries, male and female instructors—Playgrounds, etc.	7,780.00	4,580.00
Salaries, attendants and laborers, playgrounds, etc.	6,127.50	2,104.50
Cart and wagon hire	4,060.00	4,060.00

UPKEEP AND MAINTENANCE "STREET SHADE TREES":		
Shade trees, shrubs, grass seed, etc.	2,600.00	2,600.00
Manure, fertilizer, wire guards, stakes, etc.	2,500.00	1,350.00
Miscellaneous claims	1,000.00	1,000.00
UPKEEP PARKS, LAWNS, ETC.:		
Rental of repair shop (Union street)	180.00	180.00
Manure and fertilizer, etc.	2,000.00	2,000.00
Lawn mowers, new benches, etc.	800.00	700.00
Miscellaneous claims, repairs, etc.	980.00	980.00
Cultivation and care of parks	2,600.00	2,600.00
UPKEEP AND MAINTENANCE OF PUBLIC GROUNDS AND SQUARES:		
General supplies and material	1,100.00	1,100.00
PLAYGROUND BUREAU:		
Supplies, new apparatus and general repairs	1,000.00	1,000.00
Upkeep and care of playgrounds, tennis courts, ball fields, etc.	2,760.00	2,760.00
Music, motion pictures and Fourth of July Celebration	3,725.00	3,725.00
Totals Shade Tree Bureau	$97,140.00	$78,701.00
FREE PUBLIC BATH BUREAU:		
Salary of superintendent	$1,500.00	$1,500.00
Totals	$1,500.00	$1,500.00
FOURTEENTH STREET BATH:		
Salaries, firemen and attendants	$6,780.00	$6,080.00
CLAIMS.		
Light, power and fuel	1,160.00	1,160.00
Supplies and miscellaneous claims	500.00	395.00
Repairs	500.00	500.00
Insurance	130.00	220.00
Totals	$9,070.00	$8,355.00
COLES STREET BATH:		
SALARIES.	1917-18.	1916-1917.
Firemen and attendants	$5,720.00	$4,980.00
CLAIMS.		
Light, power and fuel	1,640.00	1,640.00
Supplies and miscellaneous claims	400.00	200.00
Repairs	1,000.00	1,000.00
Insurance	300.00	90.00
Totals	$9,060.00	$7,910.00
CITY HALL BUILDING BUREAU:		
SALARIES.		
Engineer, firemen, porters, cleaners, etc.	$23,705.00	$22,011.25
CLAIMS.		
Insurance	2,200.00	400.00
Light, power and fuel	9,000.00	8,250.00
Supplies, miscellaneous claims and snow removal	2,800.00	2,800.00
Repairs, general and miscellaneous	4,000.00	4,000.00
Telephone switchboard contract	600.00	525.00
Totals	$42,305.00	$37,986.25

BUREAU OF PUBLIC BUILDINGS:

SALARIES.

Inspector	$2,000.00	$1,500.00
Masons, carpenters, painters, electricians, etc.	12,000.00	9,640.00
Helpers, laborers, etc.	7,423.00	5,164.50

CLAIMS.

Miiscellaneous supplies and materials, all buildings	2,000.00	2,000.00
Totals	$23,423.00	$18,304.90

CITY HOSPITAL BUILDING:

Insurance	$1,925.00	$1,800.00
Repairs	4,500.00	4,500.00
Totals	$6,425.00	$6,300.00

ISOLATION HOSPITAL BUILDING:

Insurance	$120.00	$260.00
Repairs	200.00	200.00
Totals	$320.00	$460.00

FREE PUBLIC LIBRARY:

Insurance	$450.00	$450.00
Repairs	1,000.00	325.00
Totals	$1,450.00	$775.00

CITY SCOW:

Insurance	$300.00	$300.00
Repairs	25.00	25.00
Totals	$325.00	$325.00

POORMASTER'S BUILDING:

Insurance	$30.00	$30.00
Repairs	150.00	150.00
Totals	$180.00	$180.00

FIRE DEPARTMENT BUILDINGS:

Insurance	$1,125.00	$100.00
Repairs	3,000.00	3,950.00
Totals	$4,125.00	$4,050.00

POLICE DEPARTMENT BUILDINGS:

Insurance	$500.00	$800.00
Repairs	3,500.00	3,500.00
Totals	$4,000.00	$4,300.00

RENTAL OF BUILDINGS:

Second District Court	$1,200.00	$1,200.00
Signal Corps	1,200.00	1,200.00
Totals	$2,400.00	$2,400.00

FOURTH REGIMENT ARMORY:			
Salaries of armorer and superintendent		$1,800.00	$1,500.00
Claims, Light, fuel and power		2,900.00	2,700.00
Totals		$4,700.00	$4.200.00
MISCELLANEOUS:			
Insurance, Wayne street stable		$130.00	$130.00
CITY PLAN BUREAU:			
Claims, surveys and maps		$200.00	$200.00
Totals		$330.00	$330.00
Totals		$84,746.00	$79,870.50
FREE PUBLIC LIBRARY		84,746.00	79,870.50
Totals for department		$302,879.00	$266,637.65
EXECUTIVE OFFICE:			
Secretary to Director	$2,500.00		
SHADE TREE BUREAU:			
1 Assistant clerk	720.00		
Arsenate of lead, gasoline and spraying material	500.00		
Totals		$3,720.00	
Totals for Department of Parks and Public Property		$306,599.00	$266,637.65
Contingent expenses under Section 5, Chapter 192, P. L. 1917		$70,000.00	
Totals		$70,000.00	

Adopted.

Yeas: Commissioners Brensinger Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, Heretofore the Board of Commissioners deemed it advisable to acquire certain upland and riparian land or rights and lands under water, and the estate, rights, title and interest therein, which lands are described as follows:

All that certain tract, piece or parcel of land and premises situate, lying and being in the City of Jersey City, above and below the waters of the New York Bay at Caven Point, practically described as follows:

Beginning at a point in the exterior line of piers on the westerly side of the New York Bay where the same is intersected by the boundary line between lands of the National Storage Company and lands of the Central Railroad Company of New Jersey; thence running along said division line northwesterly to the southeasterly line of lands of the Eagle Oil Works; thence southwesterly along the southeasterly line of lands of the Eagle Oil Works and lands of the Lehigh Valley Terminal Railway Company to a point distant sixteen hundred (1 600) feet southwesterly at right angles from the first described course; thence southeasterly parallel with the division line between lands of the National Storage Company and lands of the Central Railroad Company of New Jersey and distant sixteen hundred (1,600) feet southwesterly at right angles therefrom to the exterior line for piers in the New York Bay; thence northeasterly from said exterior line for piers sixteen hundred (1,600) feet more or less, to the place of beginning.

Containing about one hundred seventy-three (173) acres of land.

Being part of Plot 1, Block 1407, on the Official Assessment Map of Jersey City, New Jersey; and

Whereas, The Director of Revenue and Finance has submitted a recommendation, together with a statement of the estimated cost of the acquisition of said land, to this Board; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of one million, thirty-eight thousand ($1,038,000.00) Dollars, for the acquisition of the above described lands at Caven Point; and be it further

Resolved, That under and by virtue of Chapter 252, P. L. 1916, as amended by Chapted 240, P. L. 1917, that in order to raise the sum of one million thirty-eight thousand ($1,038,000) dollars, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell, at not less than par, temporary investment bonds in the sum of one million, thirty-eight thousand ($1,038,000.00) dollars, bearing interest not exceeding four per cent. (4%) per annum; said bonds shall be due and payable within one year from date of issue unless sooner called by the City; and be it further

Resolved, That the said bonds shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds arising from the sale of said temporary improvement bonds shall be used for the purpose hereinabove set forth; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Central Railroad Company of New Jersey and American Dock and Improvement Company in the sum of one million, thirty-eight thousand ($1,038,000.00) dollars, in payment for the purchase of said above described lands.

Received and order placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

On motion of Commissioner Moore, the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commisisoners.

FRANK A. DOLAN,
City Clerk.

MEETING OF JULY 31, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, July 31, 1917, at 2 P. M.

Present Commissioners Fagen, Moore, O'Brien, and Mayor Hague.

Absent: Commissioner Brensinger (excused).

From City Clerk Dolan, notifying the Board that in view of the fact that he will be out of town for a few days he has designated Harry J. Mauchet as Acting City Clerk.

By Commissioner Fagen:

Resolved, That during the absence of City Clerk Dolan Harry J. Mauchet be and he is hereby designated and appointed as Acting City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

RECEPTION OF BIDS.

This time and place having been advertised for the reception of bids, for furnishing and delivering of hay, grain, feed, etc., from date of contract to January 31, 1918, and for furnishing and delivering reinforcing steel and metal lath for new fire house on Palisade Avenue, the following bids were submitted when called for.

HAY, GRAIN, FEED.

Carscallan & Cassidy, by items.

J. F. Armstrong, by items.

REINFORCING STEEL.

George K. Nutz, $3,405.70.

On motion the bidding was ordered closed, the bids opened and read and referred to the departments from which the specifications emanated.

PETITIONS AND COMMUNICATIONS.

From Jacob J. Singer, requesting the Board to take up the matter of escalator at the Grove Street Station of the Tube.

Received.

From Mrs. Andrew J. Booth, requesting that $301.26, due the late Captain Andrew J. Booth, be paid.

Received and referred to Corporation Counsel.

From A. Marsuak, requesting permission to alter premises, 304 Woodward Street.

From Natural Products Refining Company, acepting terms of ordinance granting to them track privileges.

Received and ordered placed on file.

OFFICERS' COMMUNICATIONS

From Corporation Counsel, recommending passage of resolution canceling the assessment on Lots 1 and 3, Triangle 6, Block 827, Year 1916-1917, acquired by the Mayor and Aldermen for new Hudson City Library.

Received.

From Purchasing Agent, recommending awards of contracts to various persons for various supplies, for which less than three bids were received by him. The Purchasing Agent recommends the awards be made to the lowest bidder in each instance.

Received and recommendation adopted.

From Corporation Counsel, notifying the Board that there has been served upon him rule to show cause issued out of the New Jersey Supreme Court in the suit of the Lehigh Valley Railroad vs. the City, purpose being to compel the cancellation of taxes assessed against certain property of the company, and calling attention to the fact that if the city loses the case other companies will start similar suits.

Received, and on motion the matter was referred to the Mayor, the Director of Revenue and Finance and the Corporation Counsel to take proper action.

From Corporation Counsel, notifying the Board that it is now time to pay the sum of $23,080 for riparian rights

in front of lands of G. F. Grantz, on Hackensack River.

Received and referred to Commissioner Brensinger.

By Commissioner Moore for Commissioner Brensinged:

Resolved, That warrants are hereby ordered drawn in payment of the following claims:

$14.50, Union Printing Company, proposal forms.

$90.20, Theresa Cross Bergen, taking testimony.

$127.00 Union Printing Company, blotter and envelopes.

$121.44, Seifert & Baine, auto tires.

$3.00, Dobke Typewriter Exchange, rental type.

$9.65, Union Printing Company, dock records.

$20.00, Leo Bradley, cashiers' slips.

$17.50, Union Printing Company, collection sheets.

$2.50, U. S. Fidelity and Guaranty Company, wharfinger's bond.

$3.00, Dobke Typewriter Company, rental type.

$5.00, Dobke Typewriter Company, rental type.

$6.00, New Jersey Safe Company, changing combinations.

$12.00, Dobke Typewriter Exchange, rentals.

$5.43, New York Telephone Company, service.

$13.50, Kanouse Mt. Water Company, water.

$14.70, Evening Journal Association, adv. ord. Nat. Prod. Company.

$16.80, Hudson Observer, adv. Not. Cont. hay, grain

$2.50, Hudson Observer, adv. ord. Compensation Commission.

$1.50, Hudson Observer, adv. hearing Urban Dental Company.

$114.17, Union Printing Company, warrants printed.

$12.00, Union Printing Company, marriage sheets printed.

$70.50, Union Printing Company, stationery, account registration.

$13.00, Union Printing Company, rubber stamps and pads.

$56.00, Union Printing Company, payroll sheets.

$4.00, Union Printing Company, stationery.

$37.50, Union Printing Company, payroll sheets.

$50.00, T. F. Lawless, services Martin account.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Michael I. Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$5.60, New York Telephone Company, service.

$2.50, New York Telephone Company, service.

$15.36, L. P. Hansen, supplies.

$1,676.42, Public Service Gas Company, service.

$78.30, J. Brennan, horseshoeing.

$33.65, E. D. Howard, horseshoeing.

$12.85, C. J Lutton, horseshoeing.

$54.30, Thomas J. Miskel, horseshoeing.

$31.15, J. McDonald, horseshoeing.

$37.90, James Sweeney, horseshoeing.

$93.20, James Wilson, horseshoeing.

$16.80, Evening Journal Association, advertising brooms.

$16.80, Hudson Observer, advertising brooms.

$418.50, Chas. Hvass Company, supplies.

$164.00, Alex Hamill Iron Works, supplies.

$16.28, New York Telephone Company, service.

$13.10, Public Service Elec., service.

$5.40, Public Service Gas, service.

$10.00, Lester Fellows Company, repairs.

$4.00, New York Telephone Company service.

$14.85, James W. Greene, supplies.

$21.00, Fred Gordon Company, supplies.

$7,080.00, Kennedy Valve Company, supplies.

$66.00, Mindlin & Eisenstatt, refund water.

$230.17, Geo. F. Casebolt, water furnished.

$9.76, Eimer & Amend, supplies.

$23.80, John Brooks, duplicate water payment.

$10.00, Joseph A. Murphy, refund water.

$56.33, New York Telephone Company, service.

$1.80, Public Service Elec., service.

$25.38, Chas. F. Breitzke, expenses

$26.62, Chas. F. Breitzke, expenses

$87.91, F. B. Brill, supplies.

$36.00, J. F. Carlock, wood.

$5.00, Central R. R. of N. J., car service.

$139.50, D. Dunn, coal.

$17.40, James P. Hall, materials.

$6.00, Worthington Pump Co., supplies.

$54.10, C. P. Smith, insurance

$6.80, Adam Black, repairs.

$9.50, James Coleman, horseshoeing.

$89.49, Carscallen & Cassidy, oats, etc.

$24.70, W. L. Doremus, repairs.

$233.30, Expert Auto Tire Repair, repair.

$22.50, E. Kelly, horseshoeing.

$83.40, C. H. Leonard, oats, etc.

$5.45, Henry Ortlieb, Jr., repairs.

$677.17, Lehman & Co., supplies.

$113.50, Joseph A. Marchese, Jr., board.

$115, Joseph A. Marchese, Jr., board.

$154.19, Mandeville & Jacobus, supplies.

$49.60, N. Y. Telephone Co., service.

$7.43, N. Y. Telephone Co., service.

$38.40, Public Service Gas Co., service.

$28.90, Public Service Elec., service.

Adopted.

Yeas: Commissioners Fagan, Moore, O'Brien and Mayor Hague.

Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$87.00 to Interstate Chemical Company, for supplies.

$2.55 to T. Cunningham, for sharpening saws.

$385.59 to J. C. Horse Manure Company.

$3.50 to A. W. Hazlett, for license for auto.

$2.75 to J. P. Landrine, for supplies.

$1.95 to J. P. Landrine, for supplies.

$119.70 to O. H. Perry & Sons, for coal.

$20.00 to Mary Most, for teaching swimming.

$35.00 to Frank Chapmann, for teaching swimming.

$5.89 to J. P. Landrine, for supplies.

$1.65 to J. P. Landrine, for supplies.

$4.31 to J. P. Landrine, for supplies.

$190.24 to O. H. Perry & Sons, for coal.

$108.00 to M. Nugent, for shades.

$30.00 to J. C. Window Cleaning Company.

$11.12 to Otis Elevator Company, for repairs.

$4.60 to G. W. Irving, for repairs.

$30.00 to Max Sash and Door Company, for repairs.

$7.08 to Carteret Garage Company, for supplies.

$27.50 to George W. Irving, for plumbing.

$82.00 to Seaman Behr, for shades.

$8.25 to Otis Elevator Company, for lubricant.

$16.62 to Patton Paint Company, for paint.

$5.90 to J. P. Hall, Inc., for sand, cement, etc.

$8.25 to J. P. Hall, Inc., for brick.

$11.93 to Washburn Bros., for brick.

$4.24 to J. P. Landrine, for suplies.

$7.95 to William A. Barclay, for tank repairs.

$2.40 to Hamill Iron Works, for plates.

$14.00 to Rosenblatt Bros., for repairs.

$11.04 to J. P. Landrine, for supplies.

$4.26 to J. P. Landrine, for supplies.

$29.25 to Bergen Coal Company, for coal.

$283.75 to Hartung Brothers, for trees.

$2.60 to Sweeney & Higgins, for supplies.

$237.50 to C. S. Edwards, for grass seeds.

$10.29 to Sweeney & Higgins, for cultivator.

$12.60 to A. T. Hastings, for expenses.

$27.49 to Henry C. Coder, for sharpening lawn mowers.

$1.30 to J. P. Landrine, for supplies.

$20.00 to Whipple Hardware Company, for 1 sprayer.

$1.20 to J. P. Landrine, for supplies.

$1.00 to J. P. Landrine, for supplies.

$15.48 to A. T. Hastings, for expenses.

$5.25 to James McCarthy, for carfare.

$3.60 to English Supply and Erection Company, for cement.

$7.84 to J. P. Hall, Inc., for lime.

$100.00 to Robert B. Cooke, for music.

$3.75 to Whipple Hardware Company, for supplies.

$1.80 to New York Telephone Company, for local service.

$35.28 to J. S. Menagh, for mops.

$12.81 to H. Mootz, for electrical repairs.

$3.50 to Rosenblatt Brothers, for glass.

$6.98 to Washburn Brothers, for brick and cement.

$40,89 to New York Telephone Company.

$43.00 to J. P. Hall, Inc., for sand and cement.

$445.00 to M. J. Curley, for blasting.

$1.76 to J. P. Landrine, for supplies.

$392.00 to Washburn Bros. for brick.

$360.00 to Washburn Bros. for brick.

$26.70 to J. P. Hall, Inc., for sand and cement.

$63.80 to Union Printing Company for printing.

$159.00 to Wm. Gotthardt for plants.

$119.93 to Hartung Bros. for trees.

$175.00 to Hartung Bros. for privet.

$280.00 to Hartung Bros. for trees.

$35.00 to Conlon & Co. for sand.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Frank Hague:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$147.78, William Bill, meat, Hospital.

$4.81, W. D. Murphy, fish, Hospital.

$154.07, William Bill, fruits, etc., Hospital.

$329.28, Borden Milk Company, milk, Hospital

$114.93, J. V. Calley, vegetables, Hospital.

$24.40, General Baking Company, bread, Isolation Hospital.

$76.11, Borden's Farm Products, milk, Isolation Hospital.

$58.80, Archbold & Gallagher, coffee, Hospital.

$249.28, S. W. Kagan, meat, Hospital.

$16.66, Frank C. Browne, supplies, Health Bureau.

$8.50, Colgate & Co., soap, Hospital.

$23.52, Stanley Laundry Supply Company, borax, Hospital.

$144.00, Colgate & Co., soap, Hospital.

$138.99, John T. Flesey, meat, Hospital.

$20.53, John T. Flesey, meat, Hospital.

$5.92, Joseph H. Browne, Bon Ami and paper, Hospital.

$289.89, Borden Milk Company, milk and cream, Hospital.

$30.29, Keystone Dairy Company, milk, Hospital.

$306.41, J. Roemelt, surgical supplies, Hospital.

$11.35, J. Roemelt, surgical supplies, Hospital.

$41.86, Sweeney & Higgins, kitchen utensils, Hospital.

$7.00, Archbold & Gallagher, starch, Hospital.

$14.00, Hudson Observer, advertising for nurses, Hospital.

$17.10, Expert Auto Tire Repair Company, repairs to tires, Main Hospital.

$5.00, H. G. Weidemann, flowers for commencement, Hospital.

$8.10, P. J. Gilheany, chickens, Hospital.

$45.25, Frank A. Frederick, dairy inspection, Health Bureau.

$35.50, Matthew P. Casey, dairy inspection, Health Bureau.

$36.73, Frank A. Frederick, dairy inspection, Health Bureau.

$2.50, Expert Auto Tire Company, repairing tires, Hospital.

$3.79, New York Telephone Company, service, Health Bureau.

$31.16, Osman Cook Company, dental supplies, Health Bureau.

$108.00, De Pree Chemical Company, fumigators, Health Bureau.

$304.50, Henry McDermott, ice, Hospital.

$5.10, William Bill, groceries, Isolation Hospital.

$9.04, William Bill, groceries, Hospital.

$56.55, Keystone Dairy Company, milk, Outdoor Poor.

$291.06, William E. Kuntz, electric fans, Hospital.

$310.50, A. McDonough, groceries, Outdoor Poor.

$15.00, William Bill, tea, Main Hospital.

$74.00, Public Service Gas Company, water heaters, Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the amounts and the purposes as hereinafter set forth:

$183.95, The Peter Jocham Company, repairs to apparatus.

$139.50, O. H. Perry & Son, Inc., coal.

$2.11, Bosch Magneto Company, magneto repairs.

$29.25, Bosch Magneto Company, magneto repairs.

$60.00, Smith & Kelleher, rent.

$8.90, Cutting-Larson Company, Inc., piston rings.

$60.00, Bergen Coal Company, coal.

$1.00, Davis-Bournonville Company, welding.

$2.50, Davis-Bournonville Company, welding.

$12.50, Pintsch Compressing Company, oxygen.

$61.25, James Coleman, horseshoeing.

$31.50, John Brennan, horseshoeing.

$32.75, Richard Stanton, horseshoeing.

$20.00, Chas. J. Lutton, horseshoeing.

$28.00, Chas. J. Lutton, horseshoeing.

$67.58, Public Service Gas Company, gas.

$3.70, Public Service Electric Company, power.

$4.90, Public Service Electric Company, power.

$87.60, Public Service Electric Company, Inc., light.

$66.64, The Front Drive Motor Company, tire.

$22.00, The Front Drive Motor Company, external gear.

$1.50, The Front Drive Motor Company, name plate.

$272.00, Cyrus Rheims Company, horse.

$6.50, Am.-La France Fire Engine Company, Inc., cylinder outlet.

$10.33, Am.-La France Fire Engine Company, Inc., lever arms.

$7.50, Am.-La France Fire Engine Company, Inc., expansion rings.

The foregoing claims will be presented to the Board of Commissioners for payment at its meeting to be held on Tuesday, July 31, 1917.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

POLICE.

$80.15, Peter Jocham Company, repairs.

$7.35, Expert Auto Tire Repair Company, repairs.

$382.20, Gamewell Fire Alarm and Telegraph Company, paper.

$2.28, Sweeney & Higgins, chimneys.

$17.85, Gulf Refining Company, oil.

$17.50, Gulf Refining Company, oil.

$144.51, New York Telephone Company, rentals.

$184.18, Lee Tire Sales Company, tires.

$22.50, Lee Tire Sales Company, tubes.

$88.00, Charles Hayes, horseshoeing.

$377.14, John Kelly, incidentals.

EXCISE.

$8.82, Evening Journal Association, advertising.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PAYROLLS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes and directors in the Departments of Streets and Public Improvements, Parks and Public Property, Revenue and Finance, Public Affairs, Public Safety and City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner O'Brien, submitting report of Drs. Nevin, Broderick and Hoffman, the medical board appointed to examine Walter Hartwick as to his fitness to remain in the Fire Department.

Received and ordered filed.

From Commissioner Brensinger, submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Moore, submitting the following communication:

"A. Harry Moore, Commissioner,
City Hall, Jersey City.

"Dear Sir:—Would advise substituting Deer Island Granite for the base of fire house being erected on Palisade Avenue. This material I consider of equal quality to the Webb Granite specified, and can be procured without delay. Yours very truly,

CHRISTIAN H. ZIEGLER."

Received. On motion of Commissioner Moore the permission was granted.

MISCELLANEOUS BUSINESS.

By Commissioner O'Brien:

Resolved, That the following described trade licenses be granted:

PEDDLERS.

Frank Melery, 375 Second Street.
Heldon O'Connell, 349 Fifth Street.
Charles Brooks, 669 Communipaw Avenue.
Angelo Angiolillo, 113 Brunswick Street.
Isaac Feinberg, 68 Railroad Avenue.
William Nuss, 452 Central Avenue.
Salvatore Catania, 795 Newark Avenue.
George Larke, 222 Whiton Street.
William Barnitt, 816 Traphagen Street, West Hoboken.
Bart Falzarana, 47 Wales Avenue.
Angelo R. Moscatello, 232 Wayne Street.
George Anderson, 91 Sanford Place.
Charles Nathenson, 24 Bay Street.
Hassein Zereffa, 325 West Side Avenue.
Carlo Pitto, 269 Railroad Avenue.
John Wirtz, 69 Van Winkle Avenue.
Thomas Feenahan, 99 Laidlaw Avenue.
Alfonso Pisano, 258 Railroad Avenue.
Joseph Gelzer, 321 First Street.
John Tuorto, 400 Third Street.
Pasquale Parese, 256 Railroad Avenue.
B. Ackerman, 297 Third Street.
Francesco Scibetta, 359½ Fifth Street.
E. J. Rapp, 127 Ferry Street.
Frank Quartieri, 218 Pine Street.
Michael Shaughnessy, 648 Jersey Avenue.
Moses Thaler, 174 Pavonia Avenue.
Gennaro Manno, 385 Second Street.
Barty La Courte, 347 Fourth Street.
Frank C. Pizzuto, 227 Twelfth Street.
Louis Banks, 123 Collard Street.
Michael Heir, 503 Jackson Avenue.
A. Brennen, 282 Barrow Street.

JUNK SHOP.

Tony Julio, 427 Montgomery Street.
Antonio Scerbo, 427 Third Street.
V. Antonio, 369 Third Street.
G. Collassa, 10 Wallis Avenue.
James Forsiello, 246 Wayne Street.
V. Niele, 270 Clendenny Avenue.
A. Cavaliere, 40 Centre Street.
James F. Hagney, 38 Oakland Avenue.
Fred Garrigana, 296 Wayne Street.
Ed. J. Flynne, 45 Hudson Street.
Eugene Allesi, 77 Wallis Avenue.
Roselino Froina, 30 Wallis Avenue.
S. Bloiso, 17 Brunswick Street.
Frank Petagno, 10 Wallis Avenue.
Antonio Spenello, 22 Dales Avenue.
Luigi Daito, 315 Railroad Avenue.

Joseph Scatuorchio, 195 Brunswick Street.
Salvatore Ferragi, 394 Third Street.
Joseph Cioffi, 430 Montgomery Street.
Rinaldo DeCosta, 399 First Street.
P. Amabile, 224 Wayne Street.
Samuel Levenson, 464 Grand Street.
John Meyer, 377 Grove Street.
Pietro Delisa, 327 Sip Avenue.
Joseph DeMarco, 14 Wallis Avenue.
William Hausche, 206 Beacon Avenue.

JITNEYS.

George C. Krebs, 66 Chestnut Avenue.
William E. Havey, 103 Van Winkle Avenue.
Frank Bradley, 599 Ocean Avenue.
Harry Hansen, 42 Court House Place.
George Walker, 73 Grant Avenue.
Neil R. Martin, 67 Monticello Avenue.

POOL AND BILLIARD.

William Schanck, 619 Communipaw Avenue.
Dominick Donatio, 220 Bay Street.

MUSICIANS.

Thomas Avinfa, 54 New Chambers Street, New York.

PUBLIC PORTER.

George Weber, 64 Roosevelt Avenue.

AUCTIONEER.

T. J. Kett, 21 Wayne Street.

PAWNBROKER.

Simon Mayer, 23 Newark Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Aleck F. Bliss for $500, being return of restaurant license fee deposited by him for renewal of liquor license No. 787 for premises 50 South Street, he having withdrawn his application before the issuance of any license to him.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Walter Hartwig, a member of the Jersey City Fire Department, having made application for retirement because of his physical unfitness to properly discharge the duties of this position; and

Whereas, An examination by the Department physicians shows that he is suffering from a condition brought about through an injury received in the performance of his duty; therefore be it

Resolved, That Walter Bartwig be and he is hereby retired as a member of the Jersey City Fire Department, said retirement to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the Director of Revenue and Finance be and he hereby is authorized and directed to cancel the assessment for taxes on Lots 1 and 2, Triangle 6, Block 827, Fowler's Official Assessment Map formerly in the name of Philip and Indamora Praet, which lots were purchased by the Mayor and Aldermen of Jersey City, under resolution of October 25, 1916, for a branch of the Free Public Library, situated on Zabriskie Street, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications presented by Director of Department of Parks and Public Property for the laying of the composition sanitary floor at the Isolation Hospital be and the same are hereby adopted; and be it further

Resolved, That the City Clerk be and is hereby directed to advertise for bids for same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, In the opinion of this Board, the development known as the Fairmount Terminal should be made; and,

Whereas, In order to effectuate the

completion of such proposed development it will be necessary for the City to enter into arrangements with the railroads which are to operate over the tracks to be laid; therefore be it

Resolved, That Michael I. Fagen, Director of Street and Public Improvements be, and he hereby is authorized, empowered and directed to enter upon negotiations for and to consummate contract with the Lehigh Valley Railroad Company and the Central Railroad Company of New Jersey and the Pennsylvania railroad, or any of them, for the making of such improvement and for the operation of cars over the same when completed.

Further Resolved, That the aforesaid Director be requested to report the result of his negotiations to this Board with all speed.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for furnishing and delivering at the Wayne Street stable rattan corporation push brooms, and bass push brooms; also refilling machine brooms, and also for furnishing broom handles, be and the same is hereby awarded to Charles Hvaas & Co., Inc., at the price named in its bid, viz:

160 dozen 16-inch rattan corporation push brooms acording to specifications, for the sum of, per dozen, $14.

30 dozen 36-inch bass push broome for the sum of, per dozen, $24.

450 machine brooms to be refilled, each for the sum of $18.

16 dozen broom handles for the sum of, per dozen, $1.75.

6 gross of 16-inch bass push brooms for the sum of, per dozen, $14.

That being the lowest bid received, and the Corporation Counsel be and he is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That one thousand ($1,000) dolaars (Est. No. 5) be paid to Oltmer Iron Works, on account of contract No. 2218 for repairs to Thirteenth Street viaduct.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That three thousand sixty-two dollars and fifty cents ($3,062.50) (Est. No. 13) be paid to Thomas Harrington Sons Company on account of contract No. 2225 for the collection and removal of ashes, garbage and kitchen refuse from all the streets of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Public Service Railway Company now has two poles located on the northeasterly side of Bedford Avenue, distant four feet (4') northwestwardly from the northwesterly curb line of Fowler Avenue produced, and on the southeasterly side line of Fowler Avenue produced, in the city of Jersey City, in the County of Hudson and State of New Jersey, which poles, for public reasons, it is desired shall be moved to the following locations, respectively:

One pole is to be located within the northwesterly curb line of Fowler Avenue, distant nine feet (9') northeastwardly from the northeasterly curb line of Danforth Avenue produced.

One pole is to be located within the southeasterly curb line of Fowler Avenue, distant eight feet (8') northwestwardly from the northeasterly curb line of Danforth Avenue produced.

And said company has expressed a willingness to accede to such desire

upon being authorized and directed by resolution of this body; therefore

Resolved, That Public Service Railway Company be and it is hereby requested and directed to move the location of said two poles and place the same in the positions above recited, upon the express understanding that said company shall not lose its right to maintain said poles at the former positions in case the locations hereby made shall be in any manner hereafter legally interfered with.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Application was made for the establishment of a grade upon Commercial Street, from Jane to Caven Point Avenue, and on Jane Street from Commercial Street to Garfield Avenue; and

Whereas, Said application was referred to the Commissioners of Assessment to report what damages, if any, would accrue to abutting property by reason of the establishment of such grade; and

Whereas, Said Commissioners of Assessment have reported that no damage would result to abutting property by reason of the establishment of such grade as shown on map prepared by the Chief Engineer of the Department of Streets and Public Improvements; and

Whereas, At a public meeting held July 24, 1917, no objections were received to the establishment of said grade as shown upon said map; therefore be it

Resolved, That the grade as shown upon said map and known as plan No. 201, as prepared by the Chief Engineer, be and is hereby adopted as the legal grade for said streets between the points mentioned.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the application of G. Cohen for permission to alter frame building and build new store front at premises, No. 224 Newark Avenue, according to plans filed in the City Clerk's office, be and the same is referred to the Mayor with power, said application not having received the approval of the Superintendent of Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the furnishing and delivering of hay, grain and feed from the date of the contract to January 31, 1918, be and the same is hereby awarded to Carscallen & Cassidy at the prices named in their bid, they being the lowest bildders, and the Corporation Attorney be and he is authorized and requested to prepare and have executed a contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks.

By Commissioner Moore:

Resolved, That the Director of Streets and Public Improvements he and he is hereby authorized and requested to ascertain if there is any truth in the newspaper article in tonight's newspapers relative to the Pennsylvania Railroad Company not owning certain land on the Hackensack Meadows, and, if not true, take such action as may be necessary to acquire riparian rights in the name of the city.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the board adjourned.

GEORGE F. BRENSINGER,
MICHAEL FAGEN,
A. HARRY MOORE,
CHARLES F. O'BRIEN,
MAYOR HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

August, 1917

MEETING OF AUGUST 7, 1917.

Minutes of a regular meeting of the Board of Commissioners held in the Assembly Chamber, City Hall, Tuesday, August 7, 1917, at 2 p. m.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time tnd place having been set for the reception of bids for dredging and deepening the waters of the Hudson River adjacent to the Morgan Street Pier, Jersey City, the City Clerk called for bids for doing said work. One bid was submitted by P. Sanford Ross at 35 cents per cubilc yard, scow measurement.

On motion the bidding was ordered closed and the bid opened and referred to the Director of the Department of Revenue and Finance for investigation and recommendation.

IMPROVEMENT HEARINGS.

This time and place having been set for a public hearing for objections to the confirmation of the final assessment map for the improvement of

BALDWIN AVENUE

between Mercer Street and Academy Street, according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for any one who might desire to protest against the confirmation of said map.

Emma Conyers, owner of lot 17A, Black 1891½, protested against the confirmation of said map on the ground that the assessment was too high, etc.

A protest was also received from Sarah B. Earl, pastor of Apostolic Church, owner of lot 15, block 1891, requesting that the assessment be reduced and stating that the assessment is excessive.

By Commissioner Fagen:

Resolved, That the heoring on the final assessment map and report of the Commissioners of Assessment of the improvement of Baldwin Avenue between Academy Street and Mercer Street, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby closed; and further

Resolved, That the protests of Emma Convers and Sarah B. Earl be not sustained, for the reason that the assessment is equitable and just.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

GERMANIA AVENUE.

This time and place having also been set for a hearing on objections to the

construction of a sewer in Germania Avenue from a point about 206 feet south of Zabriskie Street to connect with sewer in Zabriskie Street, according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for any one who might desire to protest against the confirmation of said map.

Mrs. Otto Freund owner of lot 16, block 936, protested against the amount of the assessment on her property.

By Commissioner Fagen:

Resolved, That the hearing on the final assessment map and report of the Commissioners of Assessment for the construction of a sewer in Germania Avenue from a point about 206 feet south of Zabriskie Street to connect with sewer in Zabriskie Street, according to the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby closed; and further

Resolved, That the protest filed by Mrs. Otto Freund be and the same is hereby not sustained, for the reason that the assessment is just and reasonable.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

BUDGET.

This time and place having also been set for a public hearing for objections to the resolution relating to the tax budget for the fiscal year 1917-1918, the City Clerk called for anyone who might desire to be heard in relation to said resolution.

Joseph E. Bernstein appeared and stated that he desired to record himself as appearing in favor of the budget as published.

Thereupon, on motion, no other person appearing, the hearing was ordered closed.

By Commissioner Brensinger:

Resolved, That the following items be and they are hereby added to the budget as approved on July 24, 1917, to wit:

ISOLATION HOSPITAL.

Salaries.	1917-18.
1 assistant supervising nurse	$1,000
6 graduate trained nurses at $900 each	5,400
Total	$6,400

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That in pursuance of Chapter 192, Public Laws 1917, section 4, the following items be and they are hereby added to the budget as approved on July 24, 1917, to wit:

ISOLATION HOSPITAL.

Maintenance and Upkeep.

	1917-18.	1916-17.
Bread	$200.00	$153.29
Meat and fish	200.00	683.88
Groceries	200.00	971.20
Milk	300.00	440.85
Ice	60.00	231.40
Gas and electricity	60.00	198.23
Coal and wood	300.00	568.09
Dry goods, etc.	500.00	228.32
Laundry	200.00	152.32
Disinfectants	160.00	180.00
Telephone	70.00	84.00
New furnishings	200.00	175.00
Miscellaneous	50.00	10.00
Total	$2,500.00	$4,076.78

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved That the City Clerk be and he is hereby authorized and requested to advertise the aforesaid amendments for a public hearing Tuesday, August 21, 1917, at 2 p. m. in the Assembly Chamber.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Robert Carey, requesting that a tube station be opened at Newark Avenue and Henderson Street.

Received and referred to Director of Streets and Public Improvements.

From Zarbournes Music Company, requesting permission to erect an electric sign in front of premises, 179 Jackson Avenue.

Received.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel notifying the Board that the Lehigh Valley Harbor Terminal Railway Company has brought suit to acquire the title to lands which it recently purchased for its Greenville terminal, and that it is the hope of the railroad company that a decision will be rendered determining that the so-called paper streets are not legally existing and that the City has no interest in the locus in quor. The Corporation Counsel recommends that the streets be accepted as dedicated, in order that he may start suits for ejectment.

Received.

AUDITING CLAIMS.

By Comisisoner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$17.22, Evening Journal Association, advertising contract for hay and grain.

$4.80, Evening Journal Association, advertising order Nat. Prod. Ref. Co.

$2.50, Evening Journal Association, advertising hearing, G. Cohen.

$1.50, Evening Journal Association, advertising electric sign, 412 Central Avenue.

$2.50, Evening Journal Association, advertising, F. Hoop.

$2.50, Evening Journal Association, advertising, C. Goldberg.

$1.50, Hudson Observer, advertising, H. Vreeland.

$2.50, Hudson Observer, advertising, F. Hoop.

$2.52, Hudson Observer, advertising, C. Goldberg.

$13.44, Hudson Observer, advertising, order Nat. Prod. Ref. Co.

$10.25, Stephen Fallon, carfare.

$78, Seifert & Baine, tire and tube.

$1.15, L. P. Hansen, erasers.

$380.50, Baker Voorhis & Co., New York Court of Appeals reports.

$24, James W. Greene, bookcase sections.

$2, Edward Thompson Co., Federal statutes.

$300, Thomas J. Brogan, deposits, Register's office.

$165, James W. Greene, book units.

$1.20, Harry Schirmer, copy of transcript.

$9.65, L. P. Hansen, stationery.

$7.50, Edward Thompson Co., Federal statutes.

$74.19, Jacob Loos, jr., valuotions property.

$17.50, Union Printing Company, interest schedules.

$12.00, Union Printing Company, repair and emergency orders.

$6.35, Union Printing Company, schedule sheets.

$2, the Carteret Garage Company, gasoline.

$2.50, Evening Journal Association, advertising hearing, P. Dockman.

$2.50, Evening Journal Association, advertising hearing, F. H. Dohrmann.

$4.60, Evening Journal Association, advertising order Nat. Prod. Co.

$2.50, Evening Journal Association, advertising hearing, A. Marusak.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons in the amount indicated:

$11.20, L. P. Hansen, supplies.

$14.75, Union Printing Company, supplies.

$35, A. Walters Sons, one badge.

$447.91, Carscallen & Cassidy, oats, etc.

$38.27, Richard Stanton, horseshoeing.

$19.17, Hugh J. Burns, insurance.

$20.80, Expert Auto Tire Repair, repairs.

$183.16, Peter Jocham Co., repairs.

$10, W. H. Walthery, supplies.

$154.95, Whipple Hardware Company, supplies.

$18.79, Whipple Hardware Co., supplies.

$375, Studebaker Corporation, supplies.

$30.19, W. T. S. Critchfield, repairs.

$259.41, James P. Hall, supplies.

$18.06, Evening Journal Association, imp. Hopkins Avenue.

$17.64, Evening Journal Association, imp. Seidler Street.

$17.64, Hudson Observer, imp. Hopkins Avenue.

$17.64, Hudson Observer, imp. Seidler Street.

$30, Frank Hannon, services.

$60, George Frazier, services.

$60, M. Rubino, services.

$3.35, F. B. Brill, supplies.

$284, Jersey City Supply, supplies.

$250.71, Fagan Iron Works, supplies.

$5, Joseph A. Cerra, refund water.

$12, Jersey City Supply, supplies.

$147.20, A. P. Smith Manufacturing Co., supplies.

$13.75, Boonton Gaslight and Improvement, Blau gas.

$12.23, Palo Company, supplies.

$12.00, J. E. Carlock, wood.

$42.54, W. T. S. Critchfield, repairs.

$101.82, W. T. S. Critchfield, repairs.

$199.88, Jersey City Supply Company, supplies.

$76.04, Ajax Insurance Company, insurance.

$6.42, Hugh J. Burns, insurance.

$31.34, Hugh J. Burns, insurance.

$145.20, Texas Company, gasoline.

$88.00, John B. Jacobs, board.

$192.42, Jersey City Supply Company, supplies.

$114.00, Joseph A. Marchese, Jr., board.

$115.00, Joseph A. Marchese, Jr., board.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following claims:

$1,043.00 to William Gotthardt, account plants, etc.

$39.00 to Michler, account top soil.

$92.00 to William Gotthardt, account shrubbery, etc.

$85.26 to Interstate Chemical Company, account arsenate of lead.

$8.25 to J. P. Hall, Inc., account sand and gravel.

$13.75 to Sweeney & Higgins, account paint.

$30.00 to Wm. H. Dieffenbach, account music.

$22.00 to W. J. Coleman, account meter cabinet.

$24.55 to W. J. Coleman, account electrical supplies.

$37.73 to Thomas P. Kenny, account insurance.

$44.25 to J. P. Hall, Inc., account sand.

$144.00 to Engineering Supply and Erection Company, account cement, etc.

$8.75 to E. A. Gibbons, account supplies.

$2.81 to Sweeney & Higgins, account supplies.

$4.50 to Oswald Rudolph, account repairs.

$5.85 to Carl Luck, account repairs.

$5.00 to J. P. Landrine, account supplies.

$42.50 to George Maes, account insurance.

$12.25 to Washburn Bros., account brick.

$3.75 to Gurney Elevator Company, account adjusting safety and tail rope.

$90.00 to Charles Von Grieff, account repairs.

$6.54 to A. J. Haesloop, account wire.

$2.30 to A. J. Haesloop, account butts and hooks.

$20.30 to Chas. Engler, account lumber.

$18.00 to Benj. Kuperman, account glass.

$10.50 to Benj. Kuperman, account glass.

$8.40 to G. C. Lavery, account lumber.

$134.60 to Wm. E. Kunz, account electrical supplies.

$18.06 to Hudson Observer, account printing.

$8.78 to Washburn Bros., account sand and lime.

$10.00 to Hartung Bros., account nitrate of soda.

$45.80 to Wm. Gotthardt, account seeds and plants.

$27.40 to Washburn Bros., account brick and mortar.

$7.68 to Coastwise Lumber Company, account lumber.

$23.03 to Coastwise Lumber Company, account lumber.

$11.26 to Wm. E. Kunz, account electrical supplies.

$19.73 to Coastwise Lumber Company, account lumber.

$19.30 to J. P. Hall, Inc., account sand, etc.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$530.43, Carscallen & Cassiday, hay, etc.

$537.57, Carscallen & Cassiday, hay, etc.

$537.06, Carscallen & Cassiday, hay, etc.

$321.65, Republic Rubber Co., chemical hose.

$4.20, Paragon Binder Corporation, binders.

$65.74, Lexington Auto Tire Co., tires, etc.

$10.00, Expert Auto Tire Repair Co., repairs tubes.

$18.00, Garfunkel Bros., spark plugs.

$60.00, Bergen Coal Co., coal.

$180.05, J. F. Nagle, Ins. Tel. auto.

$67.85, Whipple Hardware Co., hardware.

$13.05, F. B. Brill, soda.

$352.86, J. E. Carlock, steamer wood.

$47.36, Jersey City Supply Co., supplies.

$13.88, Sweeney & Higgins, vitriol.

$13.88, Sweeney & Higgins, vitriol.

$15.08, L. P. Hansen, stationery.

$179.75, Am.-La France Fire Engine Co., Inc., suction hose.

$50.00, Am.-La France Fire Engine Co., Inc., steering arm, etc.

$1.20, Am.-La France Fire Engine Co., Inc., gaskets.

By Commissioner O'Brien:

POLICE.

$4.75, Seeman Behr, oil cloth.

$22.35, J. A. Vill & Son, spark plugs.

$91.02, Jos. H. Brown, supplies.

$53.44, Carscallen & Cassiday, feed.

$385.00, Gulf Refining Co., gasoline.

$19.50, T. T. Finnerty, ice.

HOME DEFENSE.

$28.00, J. C. Poster Adv. Co., adv.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following persons named in the amounts indicated:

$22.54, Wm. E. Kuntz, electric fan, Health Bureau.

$84.04, Keystone Dairy Co., Isolation Hospital, milk.

$31.17, S. W. Kagan, fish, Hospital.

$8.52, Archbold & Gallagher, groceries, Hospital.

$322.03, Borden Milk Co., milk, Hospital.

$33.32, C. F. Bising, meat, Hospital.

$162,38, John Flesey, meat, Hospital.

$19.51, Walthery Meat, meat, Hospital.

$11.61, S. W. Kagan, fish, Hospital.

$346.62, S. W. Kagan, meat, Hospital.

$82.79, John Verga, fruits, etc., Hospital.

$59.05, Louis C. De Witt, fruits, etc., Hospital.

$21.88, William Bill, meat, Hospital.

$26.64, William Bill, vegetables, Hospital.

$2.94, Whipple Hardware Co., floor

wax, Hospital.

$10.44, John Verga, groceries, Hospital.

$7.32, John Verga, groceries, Hospital.

$44.60, William Bill, groceries, Hospital.

$73.09, John Verga, groceries, Hospital.

$50.60, Texas Co., gasoline, Hospital.

$33.70, Keystone Dairy Co., milk, Hospital.

$7.97, Adolph A. Walters, corks, Health Bureau.

$117.32, L. De Witt, groceries, Hospital.

$32.94, Schultz Bakery, bread, Isolation Hospital.

$245.07, J. Heading, coal, Hospital.

$18.60, Valvoline Oil Co., oil, Hospital.

$236.35, John Headden, coal, Hospital.

$104.50, Lexington Auto Co., shoes, Hospital.

$43.89, Lexington Auto Co., tubes, Hospital.

$201.82, John Headden, coal, Hospital.

$37.82, M. P. Casey, expenses, Health Bureau.

$17.50, Union Ptg. Co., printing, Health Bureau.

$29.50, Union Ptg. Co., postals, Health Bureau.

$4.00, Hudson Oil Supply, supplies, Health Bureau.

$48.00, Graf & Arndt, groceries, Outdoor Poor.

$56.19, J. C. De Witt, groceries, Hospital.

$22.30, L. C. De Witt, vegetables, Hospital.

$152.18, L. C. De Witt, vegetables, Hospital.

$78.99, L. C. De Witt, groceries, Hospital.

$1.00, L. C. De Witt, fruits, Hospital.

$25.52, L. C. De Witt, soap, Hospital.

$27.00, Mrs. C. M. Kennedy, aprons, etc., Health Bureau.

$1.07, William Bill, groceries, Health Bureau.

$1.54, William Bill, groceries, Health Bureau.

$67.75, C. M. Kennedy, dry goods, Health Bureau.

$38.85, C. M. Kennedy, dry goods, Isolation Hospital.

$216.00, S. P. C. A., dog tax.

$18.68, White Co., repairs, Hospital.

$17.3[illegible], J. H. Ohmer, supplies, Isolation Hospital.

$284.68, White Co., repairs, Hospital.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, filing preliminary assessment maps for the improvement of Seidler Street, Hutton Street and St. Pauls Avenue, all according to the provisions of Chapter 217 of the Laws of 1895, and recommending that the same be advertised for public hearing.

Received and recommendation adopted.

From Commissioner Moore, extending to the Board on behalf of the N. J. American Guard, consisting of boys from various parts of the county camping at Coytesville, an invitation to visit the camp on Sunday, August 12, 1917, that being Jersey City Official Day.

Received and invitation accepted.

By Commissioner Brensinger:

Whereas, It appears by order of Charles L. Carrie, Judge of the First District Court of Jersey City, that a judgment has been entered in said court against Robert Ambry and Elizabeth Ambry, by Joseph Murphy, and that there is now due on said judgment the sum of $153.31 and $14.01 costs of suit, together with costs of execution, etc.; and,

Whereas, Said order directs that the sum of $6.25 be deducted from the semi-monthly pay of the said Robert Ambry, and paid to the Sergeant-at-Arms of the First District Court of Jersey City, or any constable of Hudson County; therefore,

Resolved, That, in accordance with the terms of said order, the sum of $6.25 is hereby ordered deducted from the semi-monthly pay of the said Robert Ambry and a warrant for that

amount drawn to the order of John H. Masher, Sergeant-at-Arms, until the said judgment, interest and costs shall have been paid.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

An ordinance relating to taxes for the fiscal year ending November 30, 1918.

Be it ordained by the Board of Commissioners, of the Mayor and Aldermen of Jersey City, that there shall be assessed and raised by taxation and collected for the fiscal year ending November 30, 1918, the sum of $3,996,402.60, for the purpose of meeting the appropriations set forth in the following statement of resources and appropriations for the fiscal year ending November 30, 1918:

Resources:		
Surplus revenue appropriated		$ 750,000.00
Miscellaneous revenues		312,120.33
State railroad and canal tax		1,080,000.00
Amount to be raised by taxes		2,907,502.60
Additional amount to be raised by taxes, to-wit:		
Isolation Hospital		
Salaries	$6,400.00	
Maintenance and upkeep	2,500.00	8,900.00
Total resources		$5,058,522.93
Appropriations:		
Budget appropriations as fixed in the adopted budget		$4,269,744.93
Local school		779,878.00
Other appropriations		8,900.00
Total appropriations		$5,058,522.93

This ordinance shall take effect immediately.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The Jersey City Poster Advertising Company has filed with the Director of Revenue and Finance an application for a license to post bills and lithographs upon billboards or other structures in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $175.00, being the annual fee for said license, therefore, be it

Resolved, That, upon recommendation of the Director of Revenue and Finance, a license be and the same is hereby granted to the Jersey City Poster Advertising Company to post bills or lithographs upon billboards or other structures in Jersey City, which license shall expire July 1, 1918, and shall be governed by the provisions of an ordinance regulating the posting of bills for public advertising in Jersey City, passed July 17, 1917, by the Board of Commissioners of Jersey City.

Adopted.

Yeas: Commissioner Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John J. McGovern, County Clerk, for the sum of $219 for hunting and fishing licenses issued by the City Clerk to August 1, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, Heretofore the Board of Commissioners deemed it advisable to acquire certain upland and riparian land or rights and lands under water and the estate, rights, title and interest therein, which lands are described as follows:

All that certain tract, piece or parcel of land and premises, situate, lying and being in the city of Jersey City, above and below the waters of the

New York Bay, at Caven Point, particularly described as follows:

Beginning at a point in the exterior line of piers on the westerly side of the New York Bay where the same is intersected by the boundary line between lands of the National Storage Company and lands of the Central Railroad Company of New Jersey; thence running along said division line northwesterly to the southeasterly line of lands of the Eagle Oil Works; thence southwesterly along the southeasterly line of lands of the Eagle Oil Works and lands of the Lehigh Valley Terminal Railway Company to a point distant sixteen hundred (1,600) feet southwesterly, at right angles from the first described course; thence southeasterly parallel with the division line between lands of the National Storage Company and lands of the Central Railroad Company of New Jersey and distant sixteen hundred (1,600) feet southwesterly at right angles therefrom to the exterior line for piers in the New York Bay; thence northeasterly from said exterior line for piers sixteen hundred (1 600) feet, more or less, to the place of beginning.

Containing about one hundred seventy-three (173) acres of land.

Being part of Plot 1, Block 1497, on the Official Assessment Map of Jersey City, N. J.; and

Whereas, The Director of Revenue and Finance has submitted a recommendation, together with a statement of the estimated cost of the acquisition of said land, to this Board, therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of one million thirty-eight thousand ($1,038,000.00) dollars for the acquisition of the above described lands at Caven Point; and be it further

Resolved, That, under and by virtue of Chapter 252, P. L. Laws 1916, as amended by Chapter 240, P. L. Laws 1917, that, in order to raise the sum of one million thirty-eight thousand ($1,038,000.00) dollars, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell, at not less than par, Temporary Improvement Bonds, in the sum of one million thirty-eight thousand ($1,038,000.00) dollars, bearing interest not exceeding four per cent. (4%) per annum; said bonds shall be due and payable within one year from date of issue, unless sooner called by the city; and be it further

Resolved, That the said bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds arising from the sale of said Temporary Improvement Bonds shall be used for the purpose hereinabove set forth; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Central Railroad Company of New Jersey and American Dock and Improvement Company, in the sum of one million thirty-eight thousand ($1,038,000.00) dollars, in payment for the purchase of said above-described lands.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, dating from August 1, 1917, that James White be and he is hereby appointed utilityman in the Bureau of Water, said Department, at a salary of Three ($3.00) Dollars per day; the Local Board of Examiners for Non-Competitive positions having certiefid said White as eligible for the position.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommen-

dation of the Director of the Department of Streets and Public Improvements, dating from August 1, 1917, that George B. Riley be and he is hereby appointed utilityman in the Bureau of Water, said Department, at a salary of Three ($3.00) Dollars per day; the Local Board of Examiners for Non-Competitive positions having cedtified said Riley as eligible for the pos tion.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise the preliminary assessment maps for the

Improvement of Siedler Street, between Communipaw Avenue and Clinton Avenue,

Improvement of Hutton Street, between Hudson Boulevard and Germania Avenue,

Improvement of St. Paul's Avenue, between St. Paul's Avenue and Hudson Boulevard,

for a public hearing according to the provisions of Chapter 21, Laws of 1895, and

Fruther Resolved, That Tuesday, August 28, 1917, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City, be and the same is hereby fixed as a time and place for said hearings.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, This Board met on the seventh day of August, 1917, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Baldwin Avenue from Mercer Street to Academy Street conformably to the provisions of Chapter 217, of the Laws of 1895, and

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the seventeenth day of July, 1917, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, This Board met on the 7th day of August, 1917, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the construction of a sewer in Germania Avenue from a point about 206 feet south of Zabriskie Street to connect with sewer in Zabriskie Street, conformably to the provisions of Chapter 217 of the Laws of 1895; and,

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the 17th day of July, 1917, and the said assesment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which

said lands and premises appear upon certain maps as follows:

(A) One filed April 5, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue, and another street or public highway not named;

(B) A map entitled "A map or chart of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin, March 1, 1851," signed by Benjamin H. Broomhead, which map was filed March 10, 1851, and was made February 28, 1851, by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed;

(C) A third map entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at twelve o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways running parallel with Chapel Avenue, which are unnamed;

And, Whereas, Said lands and premises may be described as follows:

Bay Avenue.—Beginning at a point formed by the intersection of the southwesterly line of Chapel Avenue with the northwesterly line of Bay Avenue, said point being distant 35° 25′ 30″ east along the southwesterly line of Chapel Avenue 635 feet from the southeasterly line of Canal Avenue; thence north 54° 34′ 30″ east 1,202 feet more or less to the northeasterly line of land of the Lehigh Valley Harbor Terminal Railway Company, formerly of the Morris & Cummings Dredging Company; thence southeasterly along said line of the Lehigh Valley Harbor Terminal Railway Company to a point distant 100 feet southeasterly at right angles from the first described course; thence south 54° 34′ 30″ west, 2,548 feet more or less to the southwesterly line of lands of the Lehigh Valley Harbor Terminal Railway Company, formerly of the Morris & Cummings Dredging Company; thence northwesterly along said last-mentioned line to a point distant 100 feet northwesterly at right angles from the third described course; thence north 54° 34′ 30″ east, 1,344 feet more or less to the place of beginning; being a strip of land 100 feet in width at right angles throughout, and which said lands and premises were heretofore unnamed;

And whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted;

And whereas, In the opinion of this Board, such dedication should be accepted; therefore be it

Resolved, That the dedication of said lands and premises to public use be and the same is hereby accepted; and be it further

Resolved, That said street be and the same hereby is named Bay Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5th, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue, and another street or public highway not named;

(B) A map entitled "A map or chart of part of the lands of Benjamin H.

Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin, March 1st, 1851," signed by Benjamin H. Broomhead, which map was filed March 10th, 1851, and was made February 28th, 1851, by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed;

(C) A third map entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at 12 o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways parallel with Chapel Avenue, which are unnamed;

And whereas, Said lands and premises may be described as follows:

Marion Street—Beginning at a point in the northwesterly line of Bay Avenue, distant 216.00 feet southwesterly from the southwesterly line of Chapel Avenue; thence northwesterly, parallel with and distant 216.00 feet from the southwesterly line of Chapel Avenue 605.25 feet to a point in the southeasterly line of Canal Avenue; thence southwesterly along said southeasterly line of Canal Avenue 50.47 feet; thence southeasterly, parallel with Chapel Avenue 598.37 feet to a point in the northwesterly line of Bay Avenue; thence northeasterly along said northwesterly line of Bay Avenue 50.00 feet to the place of beginning, and which said lands and premises are known as Marion Street;

And, Whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted; and,

Whereas, In the opinion of this Board, such dedication should be acepted; therefore, be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue, and another street or public highway not named;

(B) A map entitled "A map or chart of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin, March 1, 1851," signed by Benjamin H. Broomhead, which map was filed March 10, 1851, and was made February 28, 1851, by Clerk & Bascot, City Surveyors, Jersey City. Upon said map there are delineated the following named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed;

(C) A third map entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants Exchange on the 15th day of May, 1851, at twelve o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways running parallel with Chapel Avenue, which are unnamed;

And, Whereas, Said lands and premises may be described as follows:

JEFFERSON STREET.

Beginning at a point in the northwesterly line of Bay Avenue, distant 748.00 feet southwesterly from the

southwesterly line of Chapel Avenue; thence northwesterly, parallel with and distant 748.00 feet from the southwesterly line of Chapel Avenue, 531.99 feet, to a point in the southeasterly line of Canal Avenue; thence southwesterly along said southeasterly line of Canal Avenue 50.47 feet; thence southeasterly, parallel with Chapel Avenue, 525.11 feet to a point in the northwesterly line of Bay Avenue; thence northeasterly along said northwesterly line of Bay Avenue 50 00 feet to the place of beginning, and which said lands and premises are known as Jefferson Street; and

Whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted; and

Whereas, In the opinion of this Board such dedication should be accepted, therefore, be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue and another street or public highway not named;

(B) A map, entitled "A map or chart of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin March 1, 1851," signed by Benjamin H. Broomhead, which map was filed March 10, 1851, and was made February 28, 1851, by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street and likewise another public street or highway unnamed;

(C) A third map, entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at 12 o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street and two streets or highways running parallel with Chapel Avenue which are unnamed; and

Whereas, Said lands and premises may be described as follows:

Hancock Street.—Beginning at a point in the northwesterly line of Bay Avenue distant 1,014.00 feet southwesterly from the southwesterly line of Chapel Avenue; thence northwesterly, parallel with and distant 1,014.00 feet from the southwesterly line of Chapel Avenue 495.36 feet to a point in the southeasterly line of Canal Avenue; thence southwesterly along the southeasterly line of Canal Avenue 50.47 feet; thence southeasterly, parallel with Chapel Avenue 488.48 feet to a point in the northwesterly line of Bay Avenue; thence northeasterly along said northwesterly line of Bay Avenue 50.00 feet to the place of beginning; and which said lands and premises are known as Hancock Street; and

Whereas, It appears that dedication of said land and premises to public use has not been heretofore accepted; and

Whereas, In the opinion of this Board such dedication should be accepted; therefore be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue, and another street or public highway not named.

(B) A map entitled "A map or chart of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin, March 1, 1851," signed by Benjamin H. Broomhead, which map was filed March 10, 1851, and was made February 28, 1854 by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following-named street: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed.

(C) A third map entitled, "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at twelve o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following-named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways running parallel with Chapel Avenue, which are unnamed; and

Whereas, Said lands and premises may be described as follows:

Taylor Street.—Beginning at a point at the intersection of the southeasterly line of Canal Avenue and the southwesterly line of lands of the Lehigh Valley Harbor Terminal Railway Company, formerly of the Morris & Cummings Dredging Company; thence southeasterly along said southwesterly line of land of the Lehigh Valley Harbor Terminal Railway Company 474.28 feet more or less to the intersection of the northwesterly line of Bay Avenue and the southwesterly line of lands of the Lehigh Valley Harbor Terminal Railway Company; thence northeasterly along the northwesterly line of Bay Avenue to a point distant 30.00 feet northeasterly at right angles from the said southwesterly line of land of the Lehigh Valley Harbor Terminal Railway Company aforesaid; thence northwesterly, parallel with and distant 30.00 feet at right angles from the southwesterly line of lands of the Lehigh Valley Harbor Terminal Railway Company to a point in the southeasterly line of Canal Avenue; thence southwesterly along said southeasterly line of Canal Avenue 31.92 feet more or less to the place of beginning; and which said lands and premises are known as Taylor Street; and

Whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted; and

Whereas, In the opinion of this Board such dedication should be accepted; therefore be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5th, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue and another street or public highway not named;

(B) A map entitled "A map or chart of part of the lands of Benjamin

H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin March 1st, 1851," signed by Benjamin H. Broomhead, which map was filed March 10th, 1851, and was made February 28th, 1851, by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed;

(C) A third map entitled "Map of valuable building lots situated at Irvingdale, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at 12 o'clock noon," which map was filed July 3rd, 1854, and upon which there appeared the following named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways running parallel with Chapel Avenue which are unnamed; and

Whereas, Said lands and premises may be described as follows:

Chapel Avenue.—Beginning at a point in the northeasterly side of Chapel Avenue where said Chapel Avenue intersects the southeasterly line of Canal Avenue, said point being south 46° 44′ west, 1,331.58 feet from the intersection of the southeasterly line of Canal Avenue and the northeasterly line of land of the Lehigh Valley Harbor Terminal Railway Company, formerly lands of the Morris & Cummings Dredging Company; thence south 35° 25′ 30″ east, 642.16 feet; thence south 54° 34′ 30″ west, 52.00 feet to the southwesterly side of Chapel Avenue; thence along the southwesterly side of Chapel Avenue north 35° 25′ 30″ west, 635.00 feet to the southeasterly side of Canal Avenue; thence north 46° 44′ east, 52.49 feet along Canal Avenue to the place of beginning, and which said lands and premises are known as Chapel Avenue; and

Whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted; and

Whereas, In the opinion of this Board such dedication should be accepted, therefore, be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue and another street or public highway not named;

(B) A map, entitled "A map or chart of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin March 1, 1851," signed by Benjamin H. Broomhead, which map was filed March 10, 1851, and was made February 28, 1851, by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street and likewise another public street or highway unnamed;

(C) A third map, entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at 12 o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street and two streets or highways

running parallel with Chapel Avenue, which are unnamed; and

Whereas, Said lands and premises may be described as follows:

Jackson Street—Beginning at a point in the northwesterly line of Bay Avenue, distant 216.00 feet northeasterly from the northeasterly line of Chapel Avenue; thence northwesterly, parallel with and distant 216.00 feet from the northeasterly line of Chapel Avenue 671.91 feet to the southeasterly line of Canal Avenue; thence northeasterly along said southeasterly line of Canal Avenue 50.47 feet; thence southeasterly and parallel with Chapel Avenue 678.79 feet to the northwesterly line of Bay Avenue; thence southeasterly along said northwesterly line of Bay Avenue 50.00 feet to the place of beginning, and which said lands and premises are known as Jackson Street;

And, Whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted; and,

Whereas, In the opinion of this Board such dedication should be accepted; therefore, be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue, and another street or public highway not named;

(B) A map entitled "A map or chart of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin, March 1, 1851," signed by Benjamin H. Broomhead, which map was filed March 10, 1851, and was made February 28, 1851, by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed;

(C) A third map entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at twelve o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways running parallel with Chapel Avenue, which are unnamed; and,

Whereas, Said lands and premises may be described as follows:

Canal Avenue.—Beginning at a point in the northeasterly line of lands of the Lehigh Valley Harbor Terminal Railway Company, formerly lands of the Morris and Cummings Dredging Company, where said line intersects the southeasterly line of lands of the Morris Canal and Banking Company; thence south 46° 44' west, 2,546.00 feet more or less along the lands of the Morris Canal and Banking Company to the southwesterly line of lands of the Lehigh Valley Harbor Terminal Railway Company, formerly lands of the Morris and Cummings Dredging Company; thence south 23° 16' east, and along said southwesterly line to a point distant 40.00 feet southwesterly at right angles to the southeasterly line of lands of the Morris Canal and Banking Company; thence north 46° 44' east, 2,638.00 feet more or less, parallel with and distant 40.00 feet from lands of the said Morris Canal and Banking Company to the northeasterly line of lands of the Lehigh Valley Harbor Terminal Railway Company; thence along said last mentioned line north

23° 43' west to the place of beginning. and which said lands and premises are known as Canal Avenue; and

Whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted; and

Whereas, In the opinion of this Board such dedication should be accepted; therefore be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5, 1851, upon which there are delineated the following streets; Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue, and another street or public highway not named;

(B) A map entitled "A map or chart of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin, March 1, 1851," signed by Benjamin H. Broomhead, which map was filed March 10, 1851, and was made February 28, 1851, by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following-named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed;

(C) A third map entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange, on the 15th day of May, 1851, at twelve o'clock noon," which map was filed July 3, 1854, and upon which appeared the following-named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways running parallel with Chapel Avenue, which are unnamed; and

Whereas, Said lands and premises may be designated as follows:

Webster Street—Beginning at a point in the northwesterly line of Bay Avenue distant 482.00 feet northeasterly from the northeasterly line of Chapel Avenue; thence northwesterly, parallel with and distant 482.00 feet from the northeasterly line of Chapel Avenue, 708.54 feet to the southeasterly line of Canal Avenue; thence northeasterly along said southeasterly line of Canal Avenue 50.47 feet; thence southeasterly and parallel with Chapel Avenue 715.42 feet to the northwesterly line of Bay Avenue; thence southwesterly along said northwesterly line of Bay Avenue 50.00 feet to the place of beginning and which said lands and premises are known as Webster Street; and,

Whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted; and, Whereas, In the opinion of this Board such dedication should be accepted: therefore, be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue, and another street or public highway not named;

(B) A map entitled "A map or chart

of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edwin C. Corwin, March 1, 1851," signed by Benjamin H. Broomhead, which map was filed March 10, 1851, and was made February 28, 1851, by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed;

(C) A third map entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at twelve o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways running parallel with Chapel Avenue, which are unnamed;

And, Whereas, Said lands and premises may be described as follows:

Washington Street.—Beginning at a point in the northwesterly line of Bay Avenue distant 748.00 feet northeasterly from the northeasterly line of Chapel Avenue; thence northwesterly, parallel with and distant 748.00 feet from the northeasterly line of Chapel Avenue, 745.17 feet to the southeasterly line of Canal Avenue; thence northeasterly along said southeasterly line of Canal Avenue 50.47 feet; thence southeasterly and parallel with Chapel Avenue 752.05 feet to the northwesterly line of Bay Avenue; then southwesterly along said northwesterly line of Bay Avenue, 50.00 feet to the place of beginning, and which said lands and premises are known as Washington Street; and

Whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted; and

Whereas, In the opinion of this Board such dedication should be accepted; therefore be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue, and another street or public highway not named;

(B) A map entitled "A map or chart of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin, March 1, 1851," signed by Benjamin H. Broomhead, which map was filed March 10, 1851, and was made February 28, 1851, by Clerk & Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following-named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed;

(C) A third map entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at twelve o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following-named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways running parallel with Chapel Avenue, which are unnamed; and

Whereas, Said lands and premises may be described as follows:

Franklin Street.—Beginning at a point in the northwesterly line of Bay

Avenue distant 1,014 feet northeasterly from the northeasterly line of Chapel Avenue; thence northwesterly, parallel with and distant 1,014 feet from the northeasterly line of Chapel Avenue 781.80 feet to the southeasterly line of Canal Avenue; thence northeasterly along said southeasterly line of Canal Avenue 50.47 feet; thence southeasterly parallel with Chapel Avenue 788.68 feet to the northwesterly line of Bay Avenue; thence southwesterly along said northwesterly line of Bay Avenue 50 feet to the place of beginning, and which said lands and premises are known as Franklin Street;

And whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted;

And whereas, In the opinion of this Board, such dedication should be accepted; therefore be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Certain lands and premises were dedicated to public use, and which said lands and premises appear upon certain maps as follows:

(A) One filed April 5th, 1851, upon which there are delineated the following streets: Taylor Street, Hancock Street, Jefferson Street, Clay Street, Marion Street, Chapel Avenue, Jackson Street, Webster Street, Washington Street, Franklin Street, Canal Avenue, and another street or public highway not named;

(B) A map entitled "A map or chart of part of the lands of Benjamin H. Broomhead, sold and conveyed to John Arbuckle and Edward C. Corwin, March 1st, 1851," signed by Benjamin H. Broomhead, which map was filed March 10th, 1851, and was made February 28th, 1851, by Clerk and Bacot, City Surveyors, Jersey City. Upon said map there are delineated the following named streets: Canal Avenue, Marion Street, Chapel Avenue, Jackson Street, and likewise another public street or highway unnamed;

(C) A third map entitled "Map of valuable building lots situated at Irvingville, Hudson County, N. J., on the Bay of New York, to be sold at auction by W. H. Franklin at the Merchants' Exchange on the 15th day of May, 1851, at 12 o'clock noon," which map was filed July 3, 1854, and upon which there appeared the following named streets: Chapel Avenue, Canal Avenue, Marion Street and Jackson Street, and two streets or highways running parallel with Chapel Avenue, which are unnamed;

And whereas, Said lands and premises may be described as follows:

Clay Street.—Beginning at a point in the northwesterly line of Bay Avenue distant 482.00 feet southwesterly from the southwesterly lne of Chapel Avenue; thence northwesterly, parallel with and distant 482.00 feet from the southwesterly line of Chapel Avenue 568.62 feet to a point in the southeasterly line of Canal Avenue; thence southwesterly along said southeasterly line of Canal Avenue 50.47 feet; thence southwesterly parallel with Chapel Avenue 561.74 feet to the northwesterly line of Bay Avenue; thence northeasterly along said northwesterly side of Bay Avenue 50.00 feet to the place of beginning; and which said lands and premises are known as Clay street; and

Whereas, It appears that dedication of said lands and premises to public use has not been heretofore accepted; and

Whereas, In the opinion of this Board such dedication should be accepted; therefore be it

Resolved, That the dedication of said lands and premises to public use be and the same hereby is accepted.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received on July 31st, 1917, for reinforcing steel metal lath and metal studding for fire house located at Palisade Avenue, near Bowers Street, Jersey City; and

Whereas, George K. Nutz was the only bidder, and in the opinion of the Director of Department of Parks and Public Property the bid is a fair one; therefore be it

Resolved, That contract for furnishing and delivering triangle mesh reinforcing steel, expanded metal lath and metal studding be and is hereby awarded to George K. Nutz at the price named in his bid; namely, $785.70, for the specified quantity of reinforcing steel; 32 cents per square yard for No. 24 gauge expanded metal lath, and 30 cents per piece for metal studding in 10-foot lengths; and be it further

Resolved, That the Corporation Attorney be and he is hereby instructed to execute the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That the drawings, plans and specifications for all alterations and improvements to the main hospital buildings, power house, laundry and nurses' home, and the approaches to same, submitted by the architect, John T. Rowland, Jr., be and they hereby are approved, and the architect be and he is hereby instructed to complete the plans and specifications in accordance with the drawings submitted and the suggestions made, and to deliver not less than twenty copies of both plans and specifications, ready for the receipt of estimates.

Adopted.

Yeas: Commissioners Brensinger, Fagan, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant license be transferred:

No. 93, Peter Jozowski to Frank Radzawicz, 128 Essex Street, 1st Ward; residence, same.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of the Department of Public Safety, license be granted to Chas. Katz, 182 11th Street, 2d Ward, Residence 270 Forrest Street, to keep a restaurant where spirituous, vinous, malt and brewed liquors may be sold.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

By Commissioner O'Brien:

Resolved, That the following trade licenses be granted:

JITNEY.

Louis Buff, 1194 Summit Avenue.

Lizzie Carey, 185 Wegman Parkway.

Alice LaRue, 576 Bramhall Avenue.

Harry G. Travis, 74 Lake Street.

James Parrett, 23 Read Street.

PEDDLERS.

Daniel W. Ullman, 131 Sherman Place.

Gemoro Daquilla, 385 Railroad Avenue.

Ira Hawkins, 680 Ocean Avenue.

Rinaldo Angiollo, 370 First Street.

PUBLIC PORTERS.

Frank B. Spied, 12 Prescott Street.

Frank Campbell, 109 De Kalb Avenue.

JUNK SHOPS.

Antonio Ciambrone, 233 Bright Street.

William Fleischman, 323 Third Street.

Frank Scerbo, 377 Third Street.

Angelo Ondei, 23 Wright Avenue.

Joseph Giovadano, 433 Monmouth Street.

CITY AUCTIONEER.

John J. Erwin, 161 Magnolia Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF AUGUST 14, 1917.

Minutes of a regular meting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, at 2 P. M., August 14, 1917.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From James Guarino requesting permission to alter premises 416 Union Street and build a garage in cellar thereof.

Received.

From Butler Brothers, requesting permission to lay and maintain galvanized electrical conduit underground along Washington Street and Morgan Street.

Received.

OFFICERS' COMMUNICATIONS.

From General Purchasing Agent recommending awards of contracts to various persons for various supplies.

Received, and recommendation adopted.

AUDITING CLAIMS.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and persons:

$13.56, Dr. John J. MacDonald, expenses.

$84.00, E. W. Losey, potatoes.

$19.11, Bernstein & Co., caps.

$178.54, General Baking Co., bread.

$207.17, General Baking Co., bread.

$197.99, Emil Walter, meat.

$94.08, Defender Photo Supply Co., X-ray plates.

$57.82, F. B. Brill, utensils.

$1.40, John Roemelt, bottles.

$1.66, American Laundry Co., laundry supplies.

$57.38, J. V. Calley, fruits, etc.

$3.00, J. V. Calley, fruits, etc.

$5.50, S. W. Kagan, meat.

$16.31, Mrs. C. M. Kennedy, notions.

$97.75, Mrs. C. M. Kennedy, blankets.

$20.70, Kutscher's Garage, auto supplies.

$15.00, Colonial Advertising Agency, advertising for nurses.

$48.68, Keystone Dairy Company, milk for outdoor poor.

$60.18, General Drug Company, drugs.

$22.85, Otto Wilkins, repairs to instruments.

$146.00, Tom Murray, shoes to outdoor poor.

$26.46, I. Britten, fish.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nayes: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$17.50, Art Metal Construction Company, supplies.

$7.00, L. P. Hansen, supplies.

$200.00, Jersey City Supply Company, horse.

$488.38, Carscallen & Cassidy, oats, etc.

$501.12, Carscallen & Cassidy, oats, etc.

$39.10, J. H. Walton, horseshoeing.

$54.53, Hugh J. Burns, insurance.

$19.00, W. J. Coleman, repairs.

$306.00, Chas. Hvass & Co., supplies.

$150.00, Chas. Hvass & Co., supplies.

$19.60, J. F. Nagle, insurance.

$110.00, The Texas Company, gasoline.

$0.98, Elliott - Fisher Company, repairs.

$195.00, Timothy Burke, repairs.

$78.40, Jas. P. Hall, Inc., supplies.

$80.14, E. B. Dawson, supplies.

$21.60, E. Machlett Sons, supplies.

$15.49, Geo. E. McLaughlin, expenses.

$18.50, Arthur Taylor, labor.
$3.80, Brouillard Brothers, refund.
$6.90, A. Gerdts, refund.
$11.88, James S. Nolan, expenses.
$4.25, Standard Oil Company, oil.
$18.75, Henry Henningsen, supplies.
$63.12, F. La Tourette, expenses.
$23.00, Union Printing Company, supplies.
$49.50, Evening Journal Association, advertising.
$49.50, Hudson Observer, advertising.
$6.80, P. Finnerty, expenses.
$122.55, J. F. Nagle, insurance.
$26.00, Sam Perrett, return.
$43.55, Boonton Auto Garage, supplies.
$83.65, Boonton Auto Garage, supplies.
$37.73, E. B. Dawson, supplies.
$24.75, Jas. P. Hall, supplies.
$88.00, John B. Jacobs, board.
$88.00, John B. Jacobs, board.
$112.50, Jos. A. Marchese, Jr., board.
Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$16.25, Union Printing Company, forms.
$13.50, John A. Will & Son, cups.
$17.64, Evening Journal Association, advertising dredging.
$474.00, Evening Journal Association, advertising tax hearing.
$471.00, Hudson Observer, advertising tax hearing.
$8.45, New York Telephone Company, service.
$7.60, New York Telephone Company, service.
$5.95, Frank McDermott, expenses.
$312.00, Dominic J. Hart, appraising property.
$68.80, Defender Photo Supply Company, sulphite soda, etc.
$4.50, A. J. Doan & Son, copies of brief.
$7.50, A. J. Doan & Son, copies of brief.
$93.40, H. P. Brainard, transcripts of testimony.
$1.20, J. W. Harrison, repairs eyelet machine.
$200.00, H. F. Berghorn, postage stamps.
$58.95, Arthur H. Mitchell, taxed costs, Stark vs. Fagan.
$75.00, Geo. W. Fuller, professional services.
$22.54, Union Printing Company, daily deposit sheets.
$18.50, Union Printing Company, 10,000 white envelopes.
$12.00, Union Printing Company, repairing and emergency forms.
$24.50, Union Printing Company, 5,000 warrants S. & P. I.
$23.50, Union Printing Company, 10 war department stamps and pads.
$4.76, Vanderbeek & Son, moulding.
$5.90, Evening Journal Association, advertising ordinance posting bills.
$432.00, Evening Journal Association, advertising Tax Budget.
$3.69, New York Telephone Company, service 56 Montgomery.
Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following claims:

$1,106.93 to William Gotthardt, account plants.
$9.75 to Lexington Auto, account firestone.
$44.20 to Lexington Auto, account firestone.
$16.00 to J. C. Lumber Company, account lumber.
$8.20 to Richard Marschuer, account carfare.
$4.40 to J .C. Lumber Company, account lumber.
$8.12 to C. H. Engler, spruce, etc.
$17.76 to J. C. Lumber Company, account lumber.
$21.75 to J. Hall, account sand.

$19.20 to J. C. Lumber Company, account lumber.

$3.60 to J. C. Lumber Company, account lumber.

$22.00 to H. Max, account window frames.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$48.00 to Union Printing Company, account letter heads.

$21.25 to Union Printing Company, account envelopes eng.

$85.00 to Union Printing Company, account book bindery.

$85.26, Interstate Chemical Company, account arsenate.

$84.00, Michael Meaney, account plowing.

$5.85, Whipple Hardware, account galvanized wire.

$120.70, H. Perry & Sons, account coal.

$3.75, Sweeney & Higgins, account asphaltum.

$12.50, Sherwin-Williams Company, account special red.

$12.75, Sherwin-Williams Company, account outside white.

$1.50, Great Bear Water, 1 bottle.

$0.50, Great Bear Water, account 1 bottle.

$3.00, Underwood Typewriter, account cleaning.

$2.57, Van Houten & Sherwood, account insurance.

$1.74, Sweeney & Higgins, account supplies.

$28.00, Theo. Smith, boiler tubes.

$136.61, Lexington Auto, account firestone.

$71.75, Maresca Safe, account vault doors, etc.

$12.24, Oakland Lumber, account lumber.

$9.30, Sweeney & Higgins, account plugs, pails, etc.

$3.52, Geo. Lavery, account spruce.

$17.15, Sweeney & Higgins, account oil.

$21.85, Chas. Engler, account lumber.

$493.00, Venango Stone, account varnishing, etc.

$3.60, Sweeney & Higgins, account wire.

$17.64, Evening Journal, account advertising.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$24.75, Union Printing Company, printing.

$9.50, Union Printing Company, printing.

$9.80, Union Printing Company, printing.

$12.00, National Gas Governor Company, rental regulators.

$100.00, Etta Siefke, rent of stable.

$35.00, Lexington Auto Tire Company, tires.

$16.17, J. T. Sack, flags.

$21.07, J. T. Sack, flags.

$373.58, F. F. Jones Chemical Company, blue stone.

$83.86, Whipple Hardware Company, supplies.

$34.79, J. S. Menagh Company, supplies.

$365.83, Carscallen & Cassidy, feed.

$16.65, Indian Refining Company, oil.

$4.41, L. P. Hansen, stationery.

$15.68, L. P. Hansen, stationery.

$22.50, Lee Tire Sales Company, tubes.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts for the purposes as hereinafter set forth:

$34.24, F. B. Brill, bolts.

$3.00, Garfunkel Bros., fuses.

$7.64, John S. Menagh Company, hardware, etc.

$11.46, John S. Menagh Company, hardware.

$11.68, John S. Menagh Company, galvanized pipe, etc.

$20.00, Fred H. Egloff, horseshoeing.

$40.00, Thomas Davis, horseshoeing.

$2.55, Standard Oil Company, kerosene oil.

$2.55, Standard Oil Company, kerosene oil.

$8.00, Whipple Hardware Company, hose.

$5.88, Whipple Hardware Company, hardware.

$2.50, Davis-Bournonville Company, welding.

$3.75, New York Telephone Company, telephone and toll service.

The foregoing claims will be presented to the Board of Commissioners at its meeting to be held on Tuesday, August 14, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY-ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Revenue and Finance, Streets and Public Improvements, Parks and Public Property, Public Safety, Public Affairs, and City Clerk in accordance with pay-roll hereto annexed.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, reporting upon the withdrawal of troops that were guarding the Jersey City Water Works at Boonton and other places and the substitution by him of policemen and guards, and requesting that his action be approved and authority given to him to take such action in the future as may be necessary to safeguard the property of the city.

Received and the action of the Commissioner approved of and the matter of properly protecting the city property in his department referred to him with power.

From Commissioner Fagen, recommending the adoption of specifications for one two-ton automobile chassis.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, Butler Brothers has this day requested permission to lay and maintain galvanized electrical conduits, and

Whereas, Before a proper ordinance can be passed considerable time will necessarily elapse, and said company is anxious to start work upon said conduits,

Resolved, That, pending the passage of appropriate resolution temporary permission be and the same is hereby granted to Butler Brothers to construct and lay said conduits; provided, however, that this permission shall not be considered binding upon the Board of Commissioners of Jersey City in case an ordinance is not passed by them, and upon the further condition that, in case of the failure to pass an appropriate resolution, said company will, upon ten days' notice to do so, remove said conduits and place the street in its original condition with reference to paving, etc.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day, with reference to placing guards along the pipe line of the Jersey City water works, to take the place of the troops which were withdrawn be received and the action of said Director in the matter be approved; and further

Resolved, That said Director be authorized in the future to take such action as may be necessary to properly safeguard the property of said department.

Adopted.

Yeas: Commissioners Brensinger, Fa-

gen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed this day by the Chief Engineer for furnishing and delivering one two (2) ton chassis, said specifications having been approved as to form by the Corporation Counsel, be and are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That John J. Coyle be and is hereby appointed washer and cleaner in the Bureau of Street Cleaning, Department of Streets and Public Improvements, at a salary of three ($3.00) dollars per day, the Registrar of Labor having certified that said John J. Coyle is eligible for said position.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That three thousand sixty-two and fifty one-hundredths ($3,062.50) dollars (Est. No. 14) be paid to Thomas Harrington Sons Company on account of Contract 2225, for removal of ashes, garbage and kitchen refuse from all the streets of Jersey City, N. J.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That one thousand four hundred and no hundredths ($1,400.00) dollars (Est. No. 5) be paid to W. T. S. Crichfield on account of Contract No. 2229, for repairs to asphalt pavements which are not under guarantee to November 30, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That One Thousand and 00/100 ($1,000.00) Dollars (Est. No. 8) be paid to O'Reilly Contracting Company, Inc., on account of Contract No. 2189, for repaving Hoboken Avenue from Five Corners to 150 feet south of Montague Place, including Palisade Avenue intersection south to Bridge crossing Erie Railroad.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering hay, grain and feed from date of contract to January 31, 1918, be and the same is hereby awarded to Carscallen & Cassidy at the prices named in their bid, they being the lowest bidders, and the Corporation Attorney be and he is authorized and requested to prepare and have executed the necessary contract for same.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Two Thousand and 00/100 ($2,000) Dollars (Est. No. 6) be paid to Oltmer Iron Works on account of Contract No. 2218, for repairs to Thirteenth Street Viaduct, etc.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the De-

partment of Streets and Public Improvements has reported this day that J. C. Reilly is entitled to receive the sum of $241.09 on account of Estimate No. ret. % for work done and material furnished on account of Contract No. 2202 for the improvement of Seventeenth Street from Erie Street to Grove Street, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of Section 13, Chapter 252, of the pamphlet laws of 1916, the Director of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $241.09, such bonds to bear interest not to exceed 4% per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City; said proceeds shall be used to pay the Contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of said Contractor in the sum of $241.09 in payment of said estimate.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permissios be and is hereby granted to Traverse A. Spraggins to remove the house now situated at No. 857 Pavonia Avenue, and known as Lot 8, Block 1849, to No. 67 Stuyvesant Avenue. Such permission being subject to conditions as set forth in resolution of the Board of Street and Water Commissioners.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Ayes: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted John M. Hughes Sons Company to remove the small, two-story frame building now situate at No. 101 Hopkins Avenue, Block No. 568, Lot No. 55, to No. 60 Hopkins Avenue, Block No. 564, Lot No. 480. Such permission being subject to conditions as set forth in resolution of the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on report of the Water Assessor for month of July, 1917, presented to this commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books: Additions to registered water, $402.90; cancellation to registered water, $624.45; cancellation to metered water, $1,305.20.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized to cancel the warrant in the sum of forty-nine dollars and sixty-six cents ($49.66) drawn to the order of Thomas Reilly, deceased, as hydrant inspector, to August 15, 1917; and be it further

Resolved, That the warrant be ordered drawn in favor of Mary Reilly, in the sum of forty-one dollars and sixty-six cents ($41.66), representing money

due the said Thomas Reilly for services as hydrant inspector in the Bureau of Water, Department of Streets and Public Improvements, for the period ending August 15, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing on the application of Butler Brothers for permission to lay and maintain electrical conduits.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hoffman & Elias for $1,600.00, representing payment on account of contract for electrical work, Jersey City Hospital.

Adopted.

Yeas: Commissioners Brensinger, Fager Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The residents of Zabriskie Street adjoining the new library site have entered a protest against the building out of the proposed library at too great a distance beyond the present residential buildings on the block, because of the damage that would accrue to their property by reason of shutting off their light and otherwise disturbing the regularity of the present building line; and

Whereas, It seems that the complaint may be easily adjusted,

Resolved, That the Board of Library Trustees be and it is hereby requested to meet with the protesting residents of Zabriskie Street before proceeding with the street line of the foundation.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, treasurer of Police Pension Fund, for $2,067.84, being amounte deducted from the pay of policemen, fines, etc., for the month of August, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That in all cases where a party to an application for a marriage license is arrested upon a criminal charge involving an accusation of bastardy, rape, fornication, etc., that such marriage license may be immediately obtained upon the written order of the judge or court before whom the complaint has been made and marriage immediately performed upon obtaining said license, and that no fee be charged either for the granting of the license or the performance of the ceremony.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Henry Young, of 59 Clerk Street, be and he hereby is appointed Stenographer and Clerk in the City Clerk's office, at an annual salary of Twelve hundred ($1,200.00) dollars, payable semi-monthly, to take effect August 15, 1917, his name being certified by the State Civil Service Commission as being eligible for the position.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the Director of Rev-

enue and Finance be and he is hereby authorized to transfer the sum of $311.00 from Budget Account No. 21 to Account No. 22 of the Department of Public Affairs.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the bid of P. Sanford Ross, Inc., dated August 7, 1917, for dredging the Hudson River adjacent to the Morgan Street pier, Jersey City, according to the plans and specifications for 35c. per cubic yard, scow measurement, be accepted and that contract for this work be awarded to P. Sanford Ross, Inc., for the amount set forth in said bid, and that the Law Department be instructed to draw contract and have same executed.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Moore the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN, City Clerk.

MEETING OF AUGUST 21, 1917.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the City Clerk's Office, City Hall, Jersey City, Tuesday, August 21, 1917, at 2 P. M.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

By Commissioner Fagen:

Whereas, The District Court is in session at this time in the Assembly Chamber, and it is therefore not possible for this Board to meet there in accordance with resolution heretofore passed; therefore

Resolved, That the Board meet in the office of the City Clerk, and the Clerk be and he is hereby authorized and requested to announce this fact to those persons present in the Assembly Chamber.

Adopted

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

The City Clerk announced to the Board that he had notified the persons present in the Assembly Chamber that the regular meeting of the Board of Commissioners would be held in the City Clerk's Office to-day.

HEARING.

This time having been set as a time for a public hearing on the resolutions amending and adding to the budget, the City Clerk called for any one who might desire to protest against the same.

No person appeared to protest, whereupon, on motion, the hearing was closed.

RECEPTION OF BIDS.

The City Clerk having advertised for bids for laying sanitary flooring and base at Isolation Hospital, the following bids were received when called for:

1. From Marbleoid Company: Floor, 37 cents per square foot; base, 37 cents per lineal foot; $300 check.

2. J. Warren Tucker: 30 cents per square foot for flooring; 30 cents per lineal foot for base; Surety Company bond.

On motion of Commissioner Fagen, the bids were opened and read and referred to the Director of Parks and Public Property for investigation and recommendation.

FRANCHISE HEARINGS.

The hearing on the application of the Central Railroad Company for permission to construct a bridge or viaduct across Phillips Street having been adjourned and continued from time to time to this day, the City Clerk announced that the Board was ready to proceed with the hearing.

Counsellor Edwin F. Smith appeared on behalf of the application and urged that the permission be granted.

Mr. Lane, Engineer of the Chamber of Commerce, appeared and renewed the objections of the Chamber of Commerce to granting the permission. Mr. Lane stated that the city should have some right in the bridge and the bridge should be so constructed that fire apparatus could cross it.

By Commissioner O'Brien:

Resolved, That the application of the Central Railroad Company for permission to construct a bridge across Phillips Street be and the same is hereby denied.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Commissioner Moore explained his vote by stating that while he is convinced that some form of viaduct is necessary at this time, he does not believe that the present plan is a good one.

PETITIONS AND COMMUNICATIONS.

From Edmund L. Mackenzie, requesting that the City lease to him a portion of the lands owned by the City in the South Cove for the purpose of erecting and maintaining a storage warehouse thereon.

Received and City Clerk requested to notify Mr. Mackenzie that the Board would meet with him on Thursday, August 23rd, 1917, at 11 A. M., in the Mayor's office, for the purpose of discussing the application.

From P. Derby & Co., Inc., requesting permission to construct a temporary wagon shed at the Manhattan Briar Wood Pipe plant, Broadway and West Side Avenue, for the storage of trucks loaded with ehe merchandise.

Received and referred to the Mayor with power.

From Joseph M. Noonan, requesting that the Board prohibit the use of Pavonia Avenue for heavy trucking between Newark Avenue and Summit Avenue.

Received and referred to Commissioner Fagen.

From United Realty Company, requesting permission to construct a shipping platform in front of its building on Provost Street, and also requesting permission to construct a vault at one end of said platform.

Received.

From Harry J. Mix et al., requesting the Board to improve De Kalb Avenue between the Boulevard and Van Reypen Street in accordance with the provisions of Chapter 217 of the Laws of 1895.

Received.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, reporting upon proposals issued by him on which less than three bids were received, and recommending awards to the lowest bidder.

Received and recommendations were adopted.

From Superintendent of Buildings, submitting report for the month of July, 1917.

Received.

From Board of School Estimate, certifying copies of resolutions appropriating $25,000 for improvements at Temporary Administration Building, etc., and $42,648.40 for repairs to buildings and furniture.

Received and referred to Commissioner Brensinger for investigation and recommendation.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$107.50, J. H. Ehrhart, services in tax matters.

$3.00, Dobke Typewriting Exchange, rent for typewriter.

$41.56, Stenography & Reporting Co., Ltd., typed lists, Auto Reg.

$9.94, Stenography & Reporting Co., Ltd., typed lists, Auto Reg.

$45.50, The Evening Journal Ass'n,

$1,072.50, Alfred J. O'Neill Allison, surety bond.

$300.00, Frederick Bugasch, bond.

$19.50, Union Printing Co., stationery.

$8.09, Joseph F. Sack, American flag.

$17.64, Hudson Observer, proposals.

$16.78, New York Telephone Co., service.

$7.95, New York Telephone Co., service (2nd Dist. Court).

$14.55, Harry E. McGrath, expenses.

$82.00, Union Printing Co., envelopes, sketch and die.

$80.00, Union Printing Co., letter heads, sketch and die.

$6.00, Hudson Observer, adv, ord. regulating advertising.

$432.00, Hudson Observer, pub. notice hearing tax budget.

$7.00, Hudson Observer, printing 100 copies of tax budget.

$2.50, Hudson Observer, adv. alteration, G. Cohen.

$2.50, Hudson Observer, adv. alteration, F. H. Dohrmann.

$2.50, Hudson Observer, adv. alteration, A. Marusak.

$2.50, Hudson Observer, adv. electric sign, J. Paret.

$2.50, Hudson Observer, adv. alteration, P. Dockmann.

$4.60, Hudson Observer, adv. Ord. Nat. Prod. Refg. Co.

$4.90, Hudson Observer, adv. Ord. Nat. Prod. Refg. Co.

$1.05, Hudson Observer, adv. electric sign, Zarbournes Music Co.

$1.50, Evening Journal Ass'n, adv. electric sign, Zarbournes Music Co.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the various warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$12,192.54, Public Service Electric Company, arc street lights.

$12,377.42, Public Service Electric Company, arc light service.

$28.50, I. Van Dillon, supplies.

$113.50, J. A. Marchese, Jr., board.

$2.16, Jersey City Supply Company, supplies.

$89.50, John B. Jacobs, board.

$3.90, Henry Ortlieb, repairs.

$7.00, James McDonald, repairs.

$85.90, C. H. Leonard Company, oats, etc.

$11.00, W. L. Doremus, horseshoeing.

$98.14, Carscallen & Cassidy, feed, etc.

$45.52, Carscallen & Cassidy, feed, etc.

$21.00, Union Printing Company, supplies.

$235.20, Union Printing Company, printing.

$13.50, Union Printing Company, supplies.

$25.30, Edward B. See, expenses.

$12.75, The Texas Company, oil.

$9.15, Jersey City Supply Company, supplies.

$35.00, Union Printing Company, supplies, etc.

$27.81, Eimer & Amend, supplies.

$85.00, Jersey City Supply Company, 1 No. 2 Muellers tapping mach. compt.

$50.25, The A. P. Smith Manufacturing Company, valve and sleeve.

$302.62, Jersey City Supply Company, supplies.

$28.00, Jersey City Supply Company, supplies.

$380.00, Jersey City Supply Company, supplies.

$4.25, Standard Oil Company, oil.

$37.50, Interlocking Castings Company, supplies.

$37.47, James P. Hall, supplies.

$3.34, W. T. S. Crichfield, repairs.

$120.00, American Creosoting Company, 3,000 ore blocks.

$7.00, Albert Datz Company, 1,000 wet paint signs.

$27.00, Walter J. Coleman, fan.

$6.50, Albert Datz Company, 1,000 letter heads, 500 envelopes.

$370.00, Ernest W. Hill, 2 carts.

$195.00, Ernest W. Hill, 1 sewer cart.

$5.10, George C. Krauss, horseshoeing.

$1,688.70, Public Service Gas Company, gas street lighting.

$4.25, Henry Hintermann, expenses.

$13.70, John Boyd, expenses.

$335.16, Schrell & Brock, supplies.

$3.55, L. P. Hansen, supplies.

$11.50, Julius Frey, 2 wagon cushions.

$109.40, Hugh J. Burns, insurance.

$25.00, J. W. Greene, 1 chair reupholstered.

$16.50, Dobke Typewriting Exchange, repairs.

$5.00, Albert Datz Company, printing.

$20,840.00, City Treasurer, interest bonded debt.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Eureka Fire Hose Manufacturing Company for the sum of $308.70 for suction hose.

Adopted.

Yeas: Commissioners Brensinger, Fa-

gen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.00 to A. Datz for rubber stamps.

$170.52 to Interstate Chemical Company for arsenate of lead.

$2.55 to New York Telephone Company for local service.

$6.29 to J. C. Lumber Company for lumber.

$3.70 to J. C. Lumber Company for lumber.

$4.00 to Public Service Electric Company for light.

$1.98 to Whipple Hardware Company for hardware.

$4.00 to J. C. Lumber Company for lumber.

$15.00 to Engineering Supply & Erection Company for cement.

$7.35 to J. C. Lumber Company for lumber.

$30.40 to Public Service Electric Company for light.

$0.99 to Public Service Gas Company for light.

$87.00 to C. H. Perry & Sons for coal.

$21.60 to Colgate & Co., for soap.

$103.82 to O. H. Perry & Sons for coal.

$2.43 to Public Service Gas Company for light.

$17.40 to Public Service Electric Company for light.

$21.60 to Colgate & Co. for soap.

$4.25 to Hoyt Varnish Company for dryers.

$15.29 to J. C. Lumber Company for lumber.

$32.07 to J. C. Supply Company for supplies.

$22.86 to Sweeney & Higgins for supplies.

$17.64 to J. C. Lumber Company for lumber.

$208.25 to Public Service Electric Company for light.

$1.98 to Public Service Gas Company for light.

$872.32 to E. C. Altschul for coal.

$190.82 to O. H. Perry & Sons for coal.

$10.00 to J. Reilly for Pyrene fire extinguisher.

$50.00 to T. Finnerty for ice.

$30.00 to J. C. Window Cleaning Company.

$2.00 to B. B. Soap Company for soap.

$37.50 to A. Datz for printing.

$23.22 to New York Telephone Company for local service.

$41.26 to New York Telephone Company for local service.

$6.60 to Carl Lack for locks.

$9.05 to Wm. A. Barclay for plumbing.

$24.22 to Wm. A. Barclay for plumbing.

$5.92 to J. C. Lumber Company for lumber.

$2.24 to Whipple Hardware Company for hardware.

$1.12 to Whipple Hardware Company for hardware.

$3.00 to Herman Bode for repairs.

$107.80 to Public Service Electric Company for light.

$48.00 to Engineering Supply & Erection Company for cement.

$7.99 to Adam Black for sharpening saws.

$148.50 to Glassford & Dodd for flue lining.

$114.00 to Engineering Supply & Erection Company for cement.

$422.03 to S. J. Crawford for supplies.

$749.33 to S. J. Crawford for plumbing.

$9.39 to New York Telephone Company for local service.

$3.10 to New York Telephone Company for local service.

$1,020.00 to S. J. Crawford for plumbing.

$32.00 to J. C. Lumber Company for lumber.

$275.00 to Fagan Iron Works for supplies.

$126.00 to Engineering Supply & Erection Company for cement.

$15.00 to Fagan Iron Works for supplies.

$5.00 to Max Sash and Door Company for supplies.

$16.00 to Max Sash and Door Company, for supplies.

$5.00 to Public Service Gas Company for light.

$295.00 to Scherverlein & Gith for awnings.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$26.34, Joseph Browne, laundry supplies.

$21.89, William Dill, groceries.

$29.27, William Dill, fruits and vegetables.

$26.43, William Dill, fruits and vegetables.

$16.36, William Dill, meats, etc.

$34.24, I. Britten, fish.

$248.92, John Headdon & Son, coal.

45.70, Dr. F. H. Edsall, carfare milk station, nurses (July).

$1.60, The Evening Journal Association, advertising.

$43.87, M. P. Casey, board, car fare, etc.

$19.40 Dr. F. H. Edsall, car fare, P. H. nurses (July).

$38.70, Frank A. Frederick, country milk inspection.

$6.70, L. P. Hansen, supplies.

$4.00, Dobke Typewriter Company, stationery.

$108.00, Mead-Johnson Company, Dextri Maltose.

$14 50, Jacob Zalinka, repairs.

$4.50, Great Bear Spring Company, water.

$201.13, Whitall Tatum Company, bottles.

$5.86, L. C. DeWitt, groceries.

$6.91, L. C. DeWitt, groceries.

36.56, Archbold & Gallagher, groceries.

$65.00, A. Herberman, rent (August).

$0.54, Public Service Gas Company, service 14 Bright Street.

$1.30, Public Service Electric Company, service 14 Bright Street.

$190.00, Jos. J. Maguire, burial outdoor poor.

$300.00, A. McDonough, groceries.

$91.70, Tire Service and Supply Company, tires.

$234.50, Hudson County district, S. P. C. A., destroying dogs (May).

$526.00, Hudson County district, S. P. C. A., half license fees (July).

$289.50, Hudson County district, S P. C. A., half license fees (June).

Adopted.

Yeas: Commissioners Brensinger, Fagane, Moore, O'Brien and Mayor Hague.

Nays: None.

PAYROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed payroll for services at Jersey City Water Works, Boonton, N. J., amounting in the aggregate to three hundred ninety-six dollars ($396.00).

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Director Fagen, recommending that the petition for the improvement of De Kalb Avenue according to the provisions of Chapter 217, Laws of 1895, be proceeded with.

Received.

From Commissioner Moore, reporting upon progress which has been made in the construction of new fire house on Palisade Avenue near Bowers Street.

Received.

From Commissioner Brensinger, filing supplemental debt statement.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Whereas, The Legislature enacted, Chap. 54, P. L. 1917, "An Act to enable cities of the first class to regulate and limit the height and bulk of buildings, to regulate and determine the area of yards, courts and other open spaces,

and to regulate and restrict the location of trades and industries," otherwise commonly known as "The Zoning Commission Act," and the Board of Commissioners deem it advisable for the best interests of Jersey City and to promote the public health, safety and welfare and to lessen fire hazards within said city, that the provisions of said act be adopted by the city and the provisions thereof placed in operation within said city as speedily as possible; and

Whereas, Section 3 of said act provides for the creation of a commission to be known as "Commission on Building Districts and Restrictions"; therefore be it

Resolved, By the Board of Commissioners that in pursuance of Chapter 54, P. L. 1917, there is hereby created a commission to be known as "Commission on Building Districts and Restrictions," consisting of Charles A. Van Keuren, Chief Engineer of the Department of Streets and Public Improvements (ex-officio); John Saul, Superintendent of Buildings (ex-officio); James Connelly, Superintendent of Combustibles and Fire Risk (ex-officio); George F. Brensinger, Director of Revenue and Finance (ex-officio); A. Harry Moore, Director of Parks and Public Property (ex-officio); Joseph Gillick, Michael Sexton, Thomas R. Lewis, Alfred O'Neill Allison, George Allers, Michael Sullivan, George Powers and Harry Byrne, secretary.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolution by Commissioner Brensinger:

Whereas, The Superintendent of the City Hospital recommends that due to the rundown condition of the hospital the need appears for entirely equipping the same with apparatus, instruments and other equipment; and

Whereas, This Board has duly considered the recommendation and decides that it is necessary to equip the hospital properly, and estimates the cost of same to be $40,900; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $40,900 for the purchase of the following equipment for the City Hospital, to wit:

Three ambulances	$9,000.00
Apparatus, instruments and other equipment	31,900.00
Total	$40,900.00

And be it further resolved, That, by authority conferred by Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell Temporary Improvement Bonds as the money may be needed to the amount of $40,900 bearing interest at a rate not to exceed 4 per cent per annum. Said bonds shall be due and payable within one year from date of issue, unless sooner called by the city, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk.

And be it further resolved, That the proceeds of the sale of the aforesaid Temporary Improvement Bonds shall be used for the purpose as hereinabove set forth. The Board of Commissioners do and they hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds, and the interest on said bonds is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose, without further appropriation.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Library of Jersey City in the sum of $19,800 on account appropriation for the building

of Branch Library in Zabriskie Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $145.00, being the amount of motor vehicle fines collected in the First Criminal Court for the mouth of July, 1917, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Director of Public Safety has reported to this Board the necessity for the acquisition of the following equipment to the Police and Fire Departments for the proper protection to life and property, to-wit: 35 police signal boxes, 50 miles of line wire, 2 gasoline pumping engines, 10,000 feet of fire hose, 2 auto patrol wagons, 1 Ariel fire truck and 85 fire signal boxes and,

Whereas, This Board has duly considered the recommendation of the Director of Public Safety in regard to the above equipment, and decides that it is necessary, and that the estimated cost of same will be $69,625.00; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $69,625.00 for the purchase of the following equipment for the Police and Fire Departments, to-wit:

35 police signal boxes....	$4,812.50
50 miles of line wire.....	6,250.00
2 gasoline pumping engines	20,000.00
10,000 feet fire hose,.....	12,000.00
2 auto patrol wagons....	6,000.00
1 Ariel fire truck.....	11,000.00
85 fire signal boxes.....	9,562.50
Total	$69,625.00

And Be It Further Resolved, That by authority conferred by Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell Temporary Improvement Bonds as the money may be needed to the amount of $69,625.00, bearing interest at rate not to exceed 4 per cent per annum. Said bonds shall be due and payable within one year from date of issue, unless sooner called by the city, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinbefore set forth. The Board of Commissioners do and they hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds, and the interest on said bonds is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose, without further appropriation.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The Board of Education, at a meeting held May 9, 1917, did request by resolution the Board of School Estimate for an appropriation of $180,000 for the erection of new School No. 4, on Eighth Street; and

Whereas, On May 11, 1917, the Board of School Estimate, at a meeting, did fix and determine the amount of money necessary for the erection of new School No. 4, on Eighth Street, to be $180,000; and

Whereas, The Board of School Estimate has delivered two certificates and statements, one to the Board of Commissioners of Jersey City and one to the Board of Education, certifying the appropriation of $180,000 for the erec-

tion of new School No. 4, on Eighth Street, Jersey City, therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $180,000 to the Board of Education for the erection of new School No. 4, n Eighth Street; and be it further

Resolved, That under and by authority of Chapter 112, P. L. 1916, that, in order to raise the sum of $180,000, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par promissory notes as the money may be needed to the amount of $180,000, bearing interest at the rate of not more than 4 per cent. per annum. Said notes shall be due and payable within one year from date of issue, unless sooner called by the city, and shall be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the aforesaid promissory notes be placed to the credit of the Board of Education, to be drawn only upon warrants of the said Board for the purpose as hereinabove set forth; the principal of said promissory notes to be met by an issue of permanent bonds, and the interest of said promissory notes to be paid out of any miscellaneous unexpended revenues of the city and an amount of such revenues sufficient to pay the interest is hereby made available for this purpose without further appropriation.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The plans for Jersey City water front development are well under way, and their final consummation will require the expenditure of a considerable sum of money; and

Whereas, Part of said plans embrace the improvement of city property in front of Yale Avenue, on the Hackensack River; and

Whereas, The Board deems it expedient to further such plans as rapidly as possible by commencing the following work, and estimates the cost thereof to be as follows: Bulkheading, $25,000; filling, $75,000; acquiring riparian rights in front of George F. Gantz's property, $23,080; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $147,330 for the improvement of city property in front of Yale Avenue, on the Hackensack River, to be used as follows:

Bulkheading	$25,000.00
Filling	75,000.00
Riparian rights in front of City property	24,250.00
Riparian rights in front of George F. Gantz's property	23,080.00
Total	$147,330.00

And be it Further Resolved, That by authority conferred by Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell Temporary Improvement Bonds as the money may be needed to the amount of $147,330.00, bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be due and payable within two years from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk;

And be it Further Resolved, That the proceeds from the sale of the aforesaid Temporary Improvement Bonds shall be used for the purposes hereinabove set forth, and upon the completion of the work permanent bonds shall be issued to retire the Temporary Improvement Bonds, and the interest on the said Temporary Improvement Bonds is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose, without further appropriation.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That plans and specifications for the improvement of Howell Street property of Jersey City on the Hackensack River are hereby approved and the City Clerk is directed to advertise the same for bids.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Engineer of the Bureau of Public Utilities reports to this Board that to properly develop the City property located on the Hackensack River at the foot of Howell Street the City should construct a bulkhead 600 feet in length and 50 feet wide, and estimates the cost thereof to be $52,500, and the dredging of 15,000 cubic yards in front of said dock to cost $3,750, and incidentals pertaining to the above work $3,750; and

Whereas, This Board has duly considered such report and decides that such improvement is necessary; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $60,000 to be used as follows for the improvement of City property at the foot of Howell Street, to wit:

Constructing bulkhead....	$52,500.00
Dredging 15,000 cu. yds. in front of dock.....	3,750.00
Incidentals pertaining to the work	3,750.00
Total	$60,000.00

And be it further resolved, that by authority conferred by Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell Temporary Improvement Bonds as the money may be needed to the amount of $60,000.00, bearing interest at a rate not to exceed 4% per annum. Said bonds shall be due and payable within two years from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid Temporary Improvement Bonds shall be used for the purposes hereinabove set forth, and upon the completion of the work permanent bonds shall be issued to retire the Temporary Improvement Bonds, and the interest on the said Temporary Improvement Bonds is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose, without further appropriation.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County District S. P. C. A. in the sum of $60.00, being the amount of fines collected in the First and Second Criminal Courts in cruelty to animal cases for the month of July, 1917, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the following ordinance do now pass:

AN ORDINANCE RELATING TO TAXES FOR THE FISCAL YEAR ENDING DECEMBER 30, 1918.

Be it ordained by the Board of Commissioners, of the Mayor and Aldermen of Jersey City, That there shall be assessed and raised by taxation and collected for the fiscal year ending

November 30, 1918, the sum of $3,996,402.60, for the purpose of meeting the appropriations set forth in the following statement of resources and appropriations for the fiscal year ending November 30, 1918:

RESOURCES.

Surplus revenue appropriated		$750,000.00
Miscellaneous revenues		312,120.33
State railroad and canal tax		1,080,000.00
Amount to be raised by taxes		2,907,502.60
Additional amount to be raised by taxes, to wit:		
Isolation Hospital.		
Salaries	$6,400.00	
Maintenance and upkeep	2,500.00	
		8,900.00
Total resources		$5,058,522.93

APPROPRIATIONS.

Budget appropriations as fixed in the adopted budget	4,269,744.93
Local school	779,878.00
Other appropriations	8,900.00
Total appropriations	$5,058,522.93

This ordinance shall take effect immediately.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumbers' and masons' licenses be and are hereby granted to Edward Sibert and C. F. Leffhahn, to make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements upon the application in writing of Harry J. G. Max and John Griffin, presented to this Board on the twenty-first day of August, 1917, for the improvement of De Kalb Avenue from Hudson Boulevard to Van Reipen Street with asphalt pavement, in accordance with the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement; and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the application of James C. Guarino for permission to construct a garage in the cellar of premises 416 Union Street, Jersey City, be referred to the Superintendent of Buildings for his investigation and report; and

Further resolved, That the hearing on said application be adjourned and continued until receipt of said report by this Board.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The services of a concrete finisher are necessary in the Department of Parks and Public Property; and

Whereas, John Malackowski has been certified by the Civil Service Commission as being first on the eligible list with 97.3%;

Resolved, That the said John Malac-

kowski be and is hereby appointed concrete finisher at $5.60 per day.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, A portion of the appropriation has been made for the development of the easterly section of Montgomery Park, and

Whereas, Plans for the improvement as submitted by Mr. Chas. Lowrie have been approved and accepted, therefore be it

Resolved, That Charles Lowrie be and he is hereby appointed landscape architect for the development of Montgomery Park.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing on the application of the United Realty Company, Inc., for permission to construct a shipping platform and vault on Provost Street beginning at a point about one hundred (100) feet north of Bay Street.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer, Police Pension Fund (Widows), for $891.00, being one-half of the Criminal Court fees for the months of April, June and July, and due this fund.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described trade licenses be and they are hereby granted:

PEDDLERS.

Nicola Amorwin, 328 Newark Avenue.

Fred H. Ehrhardt, 95 Mercer Street.

Tony Sanfilioso, 236 Pine Street.

Tony Peaso, 204 Seaview Avenue.

Guiseppi Diliberti, 1273 Paterson Plank Road.

C. F. Adams Co., Market Street, Newark, N. J.

John Engle, 122 Sherman Avenue.

Mike Tranna, 29 Wallis Avenue.

M. Frachtenberg, 733 Newark avenue.

Charles J. Tomney, 61 Skillman Avenue.

Jacob Orner, 42 Greene Street.

Abraham Cohen, 235 Bidwell Avenue.

S. Werttaker, 72 Hopkins Avenue.

Isaac Cohen, 166 Montgomery Street.

Thos. Mastropietro, 83 Colgate Street.

John Bishop, 524 Newark Avenue.

PUBLIC PORTER.

Nicholas E. Burwell, 218 Fairmount Avenue.

Geo. Campbell, 109 DeKalb Avenue.

Herman Goldstein, 402 Palisade Avenue.

Richard Hardway, 47 Storms Avenue.

Frank G. McNally, 217 Winfield Avenue.

JITNEY.

Vincent Lombardi, 1211 Summit Avenue.

John Knigge, 51 Columbia Avenue.

George Rurode, 1810 Boulevard.

JUNK SHOP.

Wm. Bender, 183 Gates Avenue.

Joseph McCan, 10 Front Street.

Jerry Migliaro, 193 Brunswick Street.

AUCTIONEER.

Edward Gulick, 36 Union Street.

Tony Orlando, 592 Summit Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the specifications presented to the Board of Commissioners of Jersey City this day by the

Director of Public Safety for furnishing and delivering of 10,000 feet, more or less, solid multiple woven cotton, rubber-lined, four-ply fire hose be and the same are hereby adopted and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the specifications presented to the Board of Commissioners this day by the Director of Public Safety for the furnishing and delivering of one 75-foot motor aerial truck be and the same are hereby adopted and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF AUGUST 28, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, August 28, 1917, at 2 P. M.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

IMPROVEMENT HEARINGS.

This time and place having been set for a public hearing upon the application for the improvement of Siedler Street, between Communipaw Avenue and Clinton Avenue; Hutton Street, between Hudson Boulevard and Germania Avenue, and St. Pauls Avenue, between Summit Avenue and Hudson Boulevard, all according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for any one who might desire to protest against the improvement of

SIEDLER STREET,

and the following protests were submitted:

1. Peter F. Redfern, on the ground that the assessment is too high and he is not in favor of asphalt.

2. Charles L. Rugge, that the assessment is too high and he is not in favor of asphalt pavement.

3. Ida A. Ball, that the assessment is too high and street should be paved with second-hand pavement.

4. Henry Shumway, that the assessment is too high.

By Commissioner Fagen:

Resolved, That the protests presented against the confirmation of the preliminary assessment map for the improvement of Siedler Street according to the provisions of Chapter 217, Laws of 1895, be not sustained for the reason that the same are insufficient and the improvement is one which should be made.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

HUTTON STREET.

The following protests were received against the confirmation of the map for the improvement of Hutton Street:

1. Thomas Angelesa, on the ground that the assessment is too high.

By Commissioner Fagen:

Resolved, That the protest presented against the confirmation of the preliminary assessment map for the improvement of Hutton Street, according to the provisions of Chapter 217, of the Laws of 1895, be not sustained for the reason that the same is insufficient and the improvement is one which should be made.

Adopted:

Yeas: Commissioners Bransinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

ST. PAULS AVENUE.

No protests were presented against the confirmation of the preliminary assessment map for the improvement of this street.

PETITIONS AND COMMUNICATIONS.

From George Foerst and others, requesting the Board to improve Germania Avenue between Thorne Street and Manhattan Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895.

Received.

From George Grossman and others, requesting the improvement of Van Cleef Street between Stegman Street and its northerly terminus, according to the provisions of Chapter 217 of the Laws of 1895.

Received.

From Chamber of Commerce, submitting resolutions adopted by the Executive Finance Committee of that

association relative to Jersey City's water supply and the pollution thereof.

Received and referred to Commissioners Fagen and the Corporation Counsel.

From James F. Lenahan, Patrolman, requesting that he be retired on half pay from the Jersey City Police Department.

Received and referred to Commissioner O'Brien.

From Harry J. Max and Morris Boyarsky, requesting permission to have carpenters, etc., work Sundays in order to complete contract held by them for the construction of apartment houses on Van Reypen Street and also Academy Street.

Received and referred to the Director of Public Safety, with power.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, submitting lease between the City and Edmund L. Mackenzie for a portion of the South Cove property, and recommending that the passage of a resolution directing the execution of lease.

Received.

From Purchasing Agent, recommending the awarding of contract for various supplies upon which less than three bids were received.

Received.

From Corporation Counsel, submitting with his approval ten bonds.

Received.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$168.56, John Milton, recording fees, expenses etc. Law Department.

$50.00, Thomas F. Lawless, Martin Act services.

$75.00, George A. Johnson, services Water case.

$2.70, H. P. Brainard, transcript of testimony.

$5.00, H. P. Brainard, transcript of testimony.

$100.00, Charles McKiernan, services South Cove litigation.

$138.00, Seifert & Baime, auto shoes and tubes.

$129.00, Union Printing Company, stationery.

$138.00, Seifert & Baime, auto tires and tubes.

$14.05, Expert Auto Tire Repair Company, auto supplies.

$16.50, Union Printing Company, printed sheets.

$24.75, Union Printing Company, printed sheets.

$20.25, Union Printing Company, rule sheets printed.

$17.25, Union Printing Company, warrant sheets.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$10.50, J. W. Green, repairs.

$4.20, N. Y. Telephone Co., telephone service.

$106.00, Union Printing Co., supplies.

$5.75, N. Y. Telephone Co., telephone service.

$2.50, N. Y. Telephone Co., telephone service.

$72.69, Peter Jocham Co., repairs.

$899.70, Carscallen & Cassidy, supplies.

$72.65, John Brennan, horse shoeing.

$52.35, C. D. Howard, horse shoeing.

$22.15, Thos. J. Miskel, horse shoeing.

$25.05, Est. John McDonald, horse shoeing.

$37.85, R. Stanton, horse shoeing.

$24.35, James Sweeney, horse shoeing.

$63.00, James Wilson, horse shoeing.

$31.40, L. A. Bittighofer, repairs, etc.

$27.60, Expert Auto Tire Repair Co., supplies, etc.

$180.00, Chas. Hvass & Co., Inc., machine brooms, refilled.

$180.00, Chas. Hvass & Co., Inc., machine brooms refilled.

$180.00, Chas. Hvass & Co., Inc., machine brooms refilled.

$201.69, Peter Jocham & Co., repairs to auto.

$2.00, Whipple Hardware Co., supplies.

$16.87, N. Y. Telephone Co., telephone service.

$10.70, Public Service Electric Co., service.

$1.17, Public Service Gas Co., gas.

$196.25, Henry Ortlieb, harness.

$34.30, Julius Frey, supplies.

$4.00, N. Y. Telephone Co., service.

$45.00, R. Sangiovanni, repairs.

$46.05, J. W. Harrison, supplies.

$128.85, Rensselaer Valve Co., valves.

$197.90, Jersey City Supply Co., supplies.

$171,88, Jersey City Supply Co., supplies.

$737,10, Arnold Hoffman & Co., chlorine.

$1.00, Del., Lack. & W. R. R. Co., rent of building, 1917.

$96.46, F. B. Brill, supplies.

$44.66, E. B. Dawson Co., supplies.

$42.77, Charles H. Engler, lumber.

$52.67, Neptune Meter Co., supplies.

$27.86, Walter J. Coleman, general electric work.

$30.00, Dodge & Bliss Co., lumber.

$43.20, Whipple Hardware Co., supplies.

$44.16, James S. Nolan, expenses.

$26.50, E. Kelly, horse shoeing.

$22.89, E. B. Dawson, supplies.

$132.00, John B. Jacobs, board for soldiers.

$682.62, L. Lehman & Co., supplies for soldiers.

$51.90, N. Y. Telephone Co., telephone service.

$8.07, N. Y. Telephone Co., service.

$6.81, N. Y. Telephone Co., service.

$56.46, Passaic Water Co., board for guards.

$3.40, Public Service Electric Co., service at Belleville Turnpike, Kearney.

$33.64, Public Service Gas Co., Gas, Summit Avenue.

$183.41, James F. Stewart & Co., lumber.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$32.00 to Michael Meaney for cartage.

$107.00 to O. Kichler for sod.

$51.00, to Guarantee Awning Company.

$20.00 to William A. Barclay for plumbing.

$10.16 to J. C. Lumber Company for lumber.

$20.00 to J. C. Lumber Company for lumber.

$25.00 to F. L. Doyle for picture show.

$1.85 for New York Telephone Company for local service.

$100.00 to Philip Amon for music.

$100.00 to Louis Bittmar for music.

$25.00 to N. Barbashe for professional services.

$4.25 to New York Telephone Company for local service.

$48.75 to Patton Paint Company for paint.

$48.75 to Patton Paint Company for paint.

$18.82 to J. C. Lumber Company for lumber.

$12.35 to J. C. Lumber Company for lumber.

$15.00 to the Carteret Garage for washing and storage.

$11.55 to Carl Buck for keys.

$10.00 to Hoboken Vermin Company.

$31.62 to H. Sehtmann for repairs.

$5.25 to H. Sehtmann for repairs.

$7.50 to Washburn Bros. for pipe.

$445.00 to Michael Curley for blasting.

$15.17 to Charles Engler for lumber.

$22.92 to Washburn Bros. for supplies.

$2.88 to H. Kuntz for electrical supplies.

$92.99 to Anderson Fire and Coupling Supply Company.

$20.99 to Charles Engler for lumber.

$61.15 to J. C. Lumber Company for lumber.

$22.05 to J. C. Lumber Company for lumber.

$14.00 to J. C. Lumber Company for lumber.

$15.45 to H. Sehtmann for tinning roofs.

$24.50 to J. C. Lumber Company for lumber.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$99.00, James Coleman, horseshoeing.

$93.50, Charles Hayes, horseshoeing.

$4.50, John A. Vill & Son, funnels.

$99.04, Carscallen & Cassidy, hay.

$363.89, Carscallen & Cassidy, hay.

$5.72, Carscallen & Cassidy, excelsior.

$2.00, Union Printing Company, bookbinding.

$13.75, Union Printing Company, printing.

$17.50, Union Printing Company, printing.

$89.25, Mrs. Minnie Heitzman, feeding of prisoners.

$132.30, Elizabeth Doherty, feeding of prisoners.

$64.00, Garfunkel Bros., fans.

$25.00, Garfunkel Bros., fans.

$25.00, Garfunkel Bros., fans.

75 cents, Garfunkel Bros., supplies.

$25.00, William E. Kuntz, fan.

$28.00, William E. Kuntz, fan.

$125.55, The Peter Jocham Company, repairs.

$225.00, John Daly, rent.

$19.50, Thomas T. Finnerty, ice.

$434.50, Gulf Refining Company, gasoline.

$24.26, J. Zelinka, repairs.

$66.91, Whipple Hardware Company, supplies.

$27.00, Tire Service and Supply Company, grease.

$27.70, J. S. Menagh Company, supplies.

$55.10, George W. Rankin, repairs.

$2.00, Great Bear Springs Company, water.

$2.25, Expert Auto Tire Repair Company, repairs.

$50.00, William R. Harrison, photos of prisoners.

$30.00, Colgate & Co., soda.

$19.25, Julius Frey, safety girths.

$22.50, Lee Tires Sales Company, tubes.

$3.50, Public Service Gas Company, maintenance.

$123.07, Public Service Gas Company, sundries.

$147.10, Public Service Gas Company, light.

$6.20, Crescent Auto Company, hose.

$58.25, Crescent Auto Company, supplies.

$19.42, Crescent Auto Company, supplies.

$4.50, Crescent Auto Company, supplies.

$10.00, Crescent Auto Company, gears.

$38.90, Crescent Auto Company, supplies.

$8.90, Crescent Auto Company, supplies.

$30.00, Crescent Auto Company, supplies.

$2.40, Crescent Auto Company, hose.

$14.00, Crescent Auto Company, axle.

$31.45, Crescent Auto Company, supplies.

$14.50, Crescent Auto Company, rims.

EXCISE.

$7.14, Evening Journal Association, advertising.

$13.86, Evening Journal Association, advertising.

$3.10, Evening Journal Association, advertising.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:

$7.52, Bosch Magneto Company, repairing magneto.

$60.00, Bergen Coal Company, coal.

$154.00, O. H. Perry & Son, Inc., coal.

$25.00, Garfunkel Bros., telegraph supplies.

$14.16, Garfunkel Bros., distilled water.

$24.05, Wm. Parkinson Motor Sales Company, steering wheel, etc.

$8.80, Garfunkel Bros., tubes.

$8.00, Am. La France Fire Engine Company, voltmeter.

$25.00, Am. La France Fire Engine Company, worm shaft.

$56.98, Voorhees Rubber Manufacturing Company, friction cement.

$6.00, Chas. H. Engler, lumber.

$4.80, Westinghouse Electric Company, motor brushes.

$4.97, Jersey City Supply Company, galvanized pipe, etc.

$3.50, Union Printing Company, 2 law books, bound.

$6.28, M. Moran, glass gauges.

$1.85, New York Telephone Company, toll and local service.

$207.60, Public Service Electric Company, incandescent service.

$2.50, Public Service Electric Company, electric service.

$60.50, John Brennan, horseshoeing.

$2.75, Richard Stanton, horseshoeing.

$24.00, J. H. Walton, horseshoeing.

$32.34, D. J. O'Brien, mops.

$6.50, J. H. Ohmer, nuts and washers.

$508.60, Carscalien & Cassidy, hay, etc.

$74.79, Stanley & Patterson, telegraph supplies.

$322.50, Front Drive Motor Company, wheels, etc.

$78.00, Front Drive Motor Company, magneto coil.

$36.00, Front Drive Motor Company, drive chains.

$3.50, Front Drive Motor Company, battery box.

$33.99, Whipple Hardware Company, supplies.

$5.10, Standard Oil Company, kerosene oil.

The foregoing claims will be presented to the Board of Commissioners at its meeting to be held on Tuesday, August 28, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$291.65, Bordens, milk.

$89.87, Tire Service Supply, tires.

$130.24, Ammon & Person, butter and eggs, hospital.

$32.83, Emanuel Britton, fish, hospital.

$361.41, S. W. Kagan, meat, hospital.

$89.24, W. H. Walthery, meat, hospital.

$23.66, John T. Flecy, meat, hospital.

$94.08, C. N. Lucey, potatoes, main hospital.

$175.81, General Baking Company, bread, hospital.

$6.08, Bordens, milk, hospital.

$22.05, Thomas Murray, slippers, main hospital.

$39.20, William Bill, coffee, hospital.

$13.23, W. E. Kuntz, cords and plugs, hosnital.

$10.30, Louis C. De Witt, groceries, isolation hospital.

$67.36, Bordens, milk, isolation hospital.

$409.00, Henry McDermott, ice, hospital.

$32.55, Valvoline Oil Co., oil, city hospital.

$43.04, Henry Johnson Company, oil and waste, hospital.

$23.90, Otto Wilkens, sharpening instruments, hospital.

$297.00, William E. Kuntz, fans, main hospital.

$29.84, Stanley Laundry & S. Company, aprons, main hospital.

$10.50, Albert Datz, stationery, hospital.

$22.50, Union Printing Company, printing, health bureau.

$1.85, Adolph Wouters, corks, health bureau.

$30.00, Bergen Coal Company, coal, isolation hospital.

$12.00, J. E. Carlock, wood, isolation hospital.

$3.00, Gold's Pharmacy, vaccine, hospital.

$12.56, George Murray, expenses, municipal relief.

$14.00, Union Printing Company, stationery, health bureau.

$302.85, John Headden & Sons, coal, hospital.

$30.08, S. W. Kagan, meat, isolation hospital.

$15.64, John Verga, vegetables, hospital.

$114.97, Joseph Browne, laundry supplies, hospital.

$3.35, Joseph Browne, groceries, city hospital.

$9.00, Valvoline Oil Company, oil and waste, hospital.

$156.02, Swift & Co., eggs, city hospital.

$9.60, William Bill, supplies, city hospital.

$261.36, Archbold & Gallagher ,laundry supplies, hospital.

$36.62, S. W. Kagan, meat, isolation hospital.

$12.55, C. E. Gratz, iodine, etc., health bureau.

$33.90, Thomas Finnerty, ice, health bureau.

$58.47, Joseph Browne, laundry supplies, hospital.

$8.85, Public Service Electric, X-ray current, city hospital.

$41.45, Public Service Gas Company, gas, hospital.

$31.95, Matthew P. Casey, expenses, milk inspection, health bureau.

$39.67, Matthew P. Casey, expenses, milk inspection, health bureau.

$25.00, William E. Kuntz, fan, health bureau.

$44.40, Frank A. Fredericks, expenses, milk inspection.

$13.25, General Fireproofing Company, guides, health bureau.

$19.00, Union Printing Company, printing, health bureau.

$22.80, Public Service Electric Company, current, isolation hospital.

$129.60, R. Johnson Company, dextrine, health bureau.

$139.00, Library Bureau, desks, etc., hospital.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PAYROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Streets and Public Improvements, Revenue and Finance, Public Safety, Public Affairs, Parks and Public Property and City Clerk, in accordance with payrolls hereto annexed.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that the petition for the improvement of Germania Avenue be proceeded with in accordance with the provisions of Chapter 217 of the Laws of 1895.

Received.

From Commissioner Fagen, recommending that upon the recommendation of the Corporation Counsel to him that the contractor of the repaving of Congress Street, Ralph Sangiovanni, be released from his contract.

Received.

From Commissioner Brensinger, submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Fagen, recommending that a resolution be passed authorizing the Mayor and Director of Streets and Public Improvement to enter into a contract with the Martin Dennis Company for furnishing and delivering to them of water at the City rates.

Received.

From Commissioner Brensinger, reporting that the Droyers Point property of the City will be uncompleted until all the riparian rights are acquired, and submitting a map showing what property the City owns and the amount of riparian rights still to be acquired. The Commissioner recommends that a resolution be passed directing and authorizing the Corporation Counsel to take such action as may be necessary to acquire the riparian rights.

Received.

From Commissioner Brensinger, recommending that the City make application to proper authorities asking them to extend the pierhead line into the Hackensack River so as to conform to the abutments at the end of the embankment as established by the Central Railroad Company.

Received.

From Commissioner Fagen, recommending that the application for the improvement of Van Cleef Street from Stegman Street to its northerly terminus be proceeded with as prayed for in the petition filed.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Resolved, That the bid of P. Sanford Ross, Inc., dated August 7, 1917, for dredging in the Hudson River adjacent to the Morgan Street pier, Jersey City, according to the plans and specifications, for 35 cents per cubic yard, scow measurement, be accepted, and that contract for this work be awarded to P. Sanford Ross, Inc., for the amount set forth in said bid, and that the Law Department be instructed to draw and have contract executed.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That Daniel L. Carrara be and he hereby is appointed night supervisor in the Bureau of Control, Department of Revenue and Finance, at an annual salary of $1,200, payable in equal semi-monthly installments, said appointment to take effect immediately, his name having been certified by the Civil Service Commission of the State of New Jersey as being eligible for said commission.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That by authority of Chapter 221, P. L. 1911, the Board of Commissioners of Jersey City do and they hereby authorize the Director of Revenue and Finance to transfer temporarily the sum of three hundred thousand ($300,000) dollars from Water Account to General Account.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That John V. Campana be and he is hereby appointed secretary to the Sinking Fund Commissioners of Jersey City at an annual salary of $1,500, payable in equal semi-monthly installments; said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Board of Commissioners, in pursuance to Chapter 54, P. L. 1917, created a Commission on Building Districts and Restrictions, and

Whereas, Section 6 of said Act provides for the appropriation of an amount not to exceed $10,000 for the expenses of said Commission, and

Whereas, The Commission appointed Harry Byrne secretary to said Commission to perform such secretarials and clerical labors as may be necessary; therefore be it

Resolved, That the salary of Harry Byrne, secretary to said Commission on Building Districts and Restrictions, is fixed at $2,500 per year, payable semi-monthly; and be it further

Resolved, That the sum of $10,000 is hereby appropriated for the expenses of said Commission, and for the payment of the secretarials and clerical help necessary; and be it further

Resolved, That for the purpose of raising said amount the Director of Revenue and Finance is hereby author-

ized and empowered to issue and sell an emergency bond pursuant to Chapter 192, Section 25, P. L. 1917, such bond to bear interest at a rate not exceeding 4 per cent. per annum and to be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk, to be due and payable on December 31, 1918, and the proceeds of the sale thereof to be placed to the credit of the Commission on Building Districts and Restrictions.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles Colgan in the sum of $10 on account of disbursement in connection with Atlantic Deeper Waterways Association and charge account No. 206.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the Corporation Counsel be and he is hereby directed and authorized to make application in the name of the Mayor and Aldermen of Jersey City for the Riparian Rights still remaining unacquired in front of the City's property at Droyers Point, as more particularly shown on map this day submitted to the Board of Commissioners by the Director of Revenue and Finance.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the Corporation Counsel be and he is hereby authorized and directed to make application to the Board of Commerce and Navigation for an extension of the Pier Head Line in the Hackensack River more particularly shown on the sketch this day submitted to this Board by the Director of Revenue and Finance.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The City of Jersey City is the owner and possessor of certain lands and premises fronting upon the tide water basin of 1874 and forming part of the South Cove grant made to the City of Jersey City by the State of New Jersey; and

Whereas, Application for lease thereof has bzeen made to the City by Edmund L. Mackenzie upon terms which, in the opinion of this Board, are favorable; and

Whereas, In the opinion of this Board, said lands are not now needed or used for public purposes and can be advantageously leased; therefore be it.

Resolved, That the application of the said Edmund L. Mackenzie be and the same is hereby granted and the form of lease presented by the Corporation Counsel at this meeting be and the same is hereby approved, and the Mayor is authorized and directed to execute the same and the City Clerk to affix the seal of the City thereto.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, Edmund A. Mackenzie has made application to this Board for lease of lands forming part of the so-called South Cove grant; and

Whereas, In the opinion of this Board the leasing of said lands upon terms agreed to by said applicant is advantageous to the City; and

Whereas, The form of lease this day presented by the Corporation Counsel sets out such terms in full and is approved by this Board; therefore be it

Resolved, That said lease be and the

same is hereby approved, and the Mayor and City Clerk, respectively, are directed to execute said lease on behalf of the City.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Legislature of 1917, Chapter 212, provided for the appointment of five Sinking Fund Commissioners, and also provided that these Commissioners should be bonded, and provide stationery and printed matter for the use of such Commission, and

Whereas, No provision has been made for the payment of premiums on bonds of said Commissioners and printing and stationery, therefore, be it

Resolved, That under Chapter 192, Pamphlet Laws 1917, Section 25, the Board of Commissioners of the City of Jersey City issue Emergency Bonds for the payment of premiums on bonds of five Commissioners, amounting to $7,500, also the sum of $100 for printing and stationery, and $1,500 for such other expenses as may occur; and be it further

Resolved, That the Commissioner of Revenue and Finance is hereby authorized to issue the above Emergency Bonds in conformity with Chapter 192, Pamphlet Laws 1917, and the money derived from the sale thereof be placed in account No. 206, Department of Revenue and Finance.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That George F. Cassidy be and he is hereby appointed Day Supervisor in the Bureau of Control, Department of Revenue and Finance, at an annual salary of $1,500, payable in equal semi-monthly installments, said appointment to take effect immediately, his name having been certified by the Civil Service Commission of the State of New Jersey as being eligible for said position.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant in the sum of $500 be ordered drawn in favor of O'Reilly Contracting Company, Inc., being payment (Estimate No. 9) on account of Contract No. 2189 for the repaving of Hoboken Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant in the sum of $3,062.50 be ordered drawn on the City Treasurer in favor of Thomas Harrington Son's Company, being Estimate No. 15 on account of Contract 2225 for the collection and removal of ashes and garbage and kitchen refuse, etc., for period stated.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. W. Upperman of 51 Sheffield Street in the sum of $100, representing return of deposit made by him to insure the City against costs of advertising the improvement of Siedler Street, the preliminary assessment map for said improvement having been this day confirmed.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements upon the application in writing of William G. Kelso and others presented to this

Board on the 28th day of August, 1917, for the improvement of Van Cleef Street from Stegman Street to its northerly terminus with bituminous concrete pavement, in accordance with the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement; and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the twenty-fifth day of July, 1916, application was made to this Board for the improvement of St. Pauls Avenue from Summit Avenue to Hudson Boulevard, in accordance with the provisions of Chapter 217 of the Laws of 1895, and

Whereas, On the seventh day of August, 1917, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement, and

Whereas, On the twenty-eighth day of August, 1917, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, No objections were presented, alleged or known, against the same; therefore,

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to Agostino Troino and Peter Patrosini at 95.96 per cent. of standard, they being the lowest bidders for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....	$14,843.19
Probable total benefits.....	11,683.50
Probable total amount on City	2,888.00
Amount charged to street repair account.....	271.69

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the third day of April, 1917, application was made to this Board for the improvement of Hutton Street from Hudson Boulevard to Germania Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895, and

Whereas, On the seventh day of August, 1917, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

Whereas, On the twenty-eighth day of August, 1917, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to James J. Conlon at 98 per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....	$6,917.51
Probable total benefits.....	5,581.75
Probable total amount on City	925.00
Amount charged street repair account.....	410.76

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the twenty-eighth day of March, 1917, application was made to this Board for the improvement of Siedler Street, from Communipaw Avenue to Clinton Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895, and

Whereas, On the seventh day of August, 1917, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement, and

Whereas, On the twenty-eighth day of August, 1917, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to W. T. S. Critchfield at 94 per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....	$4,640.32
Probable total benefits.....	4,598.75
Probable total amount on street repair account.....	41.57

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant in the sum of one thousand dollars ($1,000.00) be ordered drawn in favor of Oltmer Iron Works, being estimate No. 7 on account of Contract No. 2218, for repairs to 13th Street viaduct.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and they are hereby authorized and requested to sign, and the City Clerk to attest, an agreement between the City of Jersey City and the Martin Dennis Company for the furnishing and delivering of water supply at their plant in Kearney.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, upon application in writing of George Foerst and others, presented to this Board on the twenty-eighth day of August, 1917, for the improvement of Germania Avenue, nue, with bituminous concrete on concrete pavement, in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the 27th day of March, 1916, a contract was entered into between the City and Ralph Sangiovanni for the repaving of Congress Street from Summit Avenue to Paterson Plank Road; and

Whereas, Said Sangiovanni proceeded with said contract, but was delayed in completing the same, without fault on his part; and

Whereas, Said Sangiovanni, under

date of November 24, 1916, appealed to the Board, setting forth the fact that he had been delayed through no fault of his, and that the cost of materials had increased from fifteen to twenty per cent., and that it would be impossible for him to finish the work on account of said delay, without great loss, and, further, that under the circumstances that he be relieved from the contract and all liability, or that he be allowed extra compensation to cover increase in cost of labor and materials; and

Whereas, The said appeal was submitted to the Corporation Counsel for his opinion, and the Corporation Counsel, under date of May 28, 1917, rendered an opinion that it seemed to him that either request was reasonable; however, that this was contingent upon the desires of the Street Department in the premises.

Whereas, At the meeting of the Board held the 28th day of August, 1917, the Director of the Department of Streets and Public Improvements filed a report recommending that the said Sangiovanni be released from contract above referred to; therefore be it

Resolved, That the said Ralph Sangiovanni be and he is hereby released from said contract, and all liability thereunder; and be it further

Resolved, That the Director of the Department of Streets and Public Improvements be and he is hereby requested to have prepared and submitted as soon as possible specifications for the completion of the unfinished portion of the work, as called for in said contract.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the covering with sanitary composition covering, of about 3,000 square feet of flooring in the dormitories of the Isolation Hospital; and

Whereas, J. Warren Tucker was the lowest bidder;

Resolved, That the contract be and is hereby awarded to J. Warren Tucker at the price named in his bid, and the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received on July 31, 1917, for reinforcing steel metal lath and metal studding for fire house located at Palisade Avenue, near Bowers Street, Jersey City, and,

Whereas, George K. Nutz was the only bidder, and in the opinion of the Director of Department of Parks and Public Property the bid is a fair one; therefore, be it

Resolved, That contract for furnishing and delivering triangle mesh reinforcing steel, expanded metal lath and metal studding be and is hereby awarded to George K. Nutz at the price named in his bid, namely, $785.70, for the specified quantity of reinforcing steel; 32c. per square yard for No. 24 gauge expanded metal lath; 30¼c. per square yard for No. 36 gauge expanded metal lath, and 30c. per piece for metal studding in 10-foot lengths; and be it further

Resolved, That the Corporation Attorney be and is hereby instructed to execute the necessary contracts.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman James T. Lenahan has made application to be retired; and,

Whereas, He is under the law qualified to be retired, having attained the age of fifty years and having served as patrolman for over twenty-five years; therefore

Resolved, That James T. Lenahan be

enrolled as a pensioner of this Department, upon half pay, to take effect September 1, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, On November 10, 1916, Engine No. 1 of the Jersey City Fire Department, while running along Henderson Street, North, to a fire, collided with a milk wagon owned and driven by one Michael V. Murphy, of No. 320 Arlington Avenue, Jersey City, damaging his wagon and throwing said Murphy to the street; and,

Whereas, The said Michael V. Murphy has presented to this Board a claim for $142.00 for damages to wagon and personal injuries; therefore,

Resolved, That the claim of Michael V. Murphy for $142.00 is a just claim against the City, and that a warrant be ordered drawn on the City Treasurer in favor of said Michael V. Murphy for $142.00 in payment of his claim; and be it further

Resolved, That the said warrant be delivered upon the signing of a full release from future claim.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following trade licenses be granted to the following named persons:

JUNK SHOPS.

Joseph Scandato, 1595 Boulevard.

Guiseppe Chioda, 269 Mercer Street.

Guiseppe Guzza, 342 First Street.

PEDDLERS.

Alfred Antonaccio, 122 Brunswick Street.

Angelo Ippolito, 402 First Street.

Mike Traina, 29 Wallis Avenue.

George Cestaro, 266½ Wayne Street.

Morris Auer, 257 York Street.

Joseph Scially, 260 Wayne Street.

Rose Nicola, 532 Grand Street.

Julius Kimmel, 105 Brunswick Street.

William Cassirer, 135 New York Avenue.

PAWNBROKER.

Walter Payne, 250 Newark Avenue.

HAND ORGAN OR PIANO.

Nathan Metzman, 64 Rutgers Street, New York.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described bonds be and they are hereby received, accepted and ordered filed, and the sufficiency of the sureties therein set forth approved:

Rice & Co., $500; Charles Baumgarten, Joseph F. Keeshen.

Simon Mayer, $500; Emil Herz, I. M. Shackter.

Sara Wolfe, $500; Joseph Irving, Thomas P. Lynch.

Harry Joseph, $500; Benjamin Freeman, William Baumann.

Freeman Brothers, $500; William Baumann, George Kuntz.

William Armbruster, $500; Albert Datz, Charles Armbruster.

Benjamin Freeman, $500; William Baumann, George Kuntz.

George Kuntz, $500; Benjamin Freeman, William Baumann.

Frederick W. Schacht and William Doll, $500; Frederick R. Stevener, William J. Cross.

Joseph F. Keeshan, $500; James H. Gannon, Jr., Charles Schrauff.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commisisoner Moore, the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

September, 1917

MEETING OF SEPTEMBER 4, 1917.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the assembly chamber, City Hall, Jersey City, Tuesday, September 4, 1917, at 2 P M.

Present: Commissioners Brensinger, Fagen, Moore, O'Brien, and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

Bids were called for the furnishing and delivering of one two-ton automobile chassis, and the following submitted bids:

1.—Garford Motor Truck Co. $3,119.56 with surety company bond.

2.—Autocar Sales & Service Co. $1,881.50 with surety company bond.

On motion of Commissioner Fagan the reception of bids was ordered closed and the bids opened and read and referred to the Director of Streets and Public Improvements for his investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From Benjamin Heilbrunn and others petitioning the Board for the construction of a sewer in Summit Avenue from a point about 120 feet north of Cottage Street to connect with sewer in Pavonia Avenue according to the provisions of Chapter 217 of the Laws of 1895.

Received.

From Robert Carey submitting protests against the construction of garages on Montgomery Street between Bergen Avenue and the Boulevard.

Received and protests ordered placed on the table and the Superintendent of Buildings requested to not issue any permit without first referring the application to the Board for its action.

From Enora V. Crichfield requesting permission to move two-family frame house from 156 Belmont Avenue to 222 Jewett Avenue.

Received.

From D. L. & W. R. R. requesting permission to construct an Engine Supply Coaling Pocket on property owned by them near 16th and Henderson Streets in the City of Jersey City.

Received.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent recommending awards of contract to various persons.

Received and recommendation adopted.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts:

$42.00 A. Datz Co., repairing law books.

$9.78 H. Jasper, electrical supplies, etc.

$1.50 Great Bear Spring Co., water.

$2.50 Great Bear Spring Co., water.

$2.50 Great Bear Spring Co., water.

$1.15 Remington Typewriter Co., repairs.

25.00 The Weibezahl Print., printing.

$4.00 Great Bear Spring Co., water.

$19.00 Fred Dunham, expenses tax suit.

$6.50 McDermott & Foley, addressing envelopes, etc.

$94.00 Fred Dunham, wash borings.

$1.50 Evening Journal Assn., Adv. Geo. A. Wood sign.

$324.00 D. J. Hart, services.

$5.00 Great Bear Spring Co., water.

$11.75 Union Printing Co., printing.

$0.65 L. P. Hansen, rubber stamps.

Adopted.

Yeas: Commissioners Brensinger, Fagan, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$13.00 Henry J. McDermott, ice, Isolation Hospital.

$79.20 A. P. Wilson, antitoxin, Health Bureau.

$7.50 Columbia Ice Cream, ice cream, hospital.

$3.25 Bernstein & Co., caps, hospital

$24.75 Cudahy Packing Co., soap, etc., hospital.

$60.00 Harrington, rent, hospital.

$12.00 Cudahy Packing Co., cleanser, hospital.

$3.53 W. Bill, fish, hospital.

$33.69 Joseph H. Browne, soap, etc., hospital.

$28.95 Keystone Dairy Co., milk, hospital.

$35.36 Keystone Dairy Co., milk, hospital.

$43.90 J. V. Calley, fruits, etc., hospital.

$37.73 Wm. Bill., fruits, etc., hospital.

$1.34 Schultz, bread, Isolation hospital.

$12.20 Charles Rubens, groceries, hospital.

$52.50 Bergen Coal Co., coal, Isolation hospital.

$12.20 Henry McDermott, ice, Isolation hospital.

$11.80 Henry McDermott, ice, Isolation hospital.

$45.25 Underwood, T. W. Co., typewriter, Mayor's office.

$23.16 A. P. Wilson, alcohol, Health Bureau.

$44.91 Matthew P. Casey, expenses, milk inspection.

$126.00 Fabwerke Hoechst Co., Neosalvarsan, Health Bureau.

$64.00 Payton & Hoos, furniture, hospital.

$3.60 Archibold & Gallagher, groceries, hospital.

$4.68 Life Saving Devices Co., repairs to lungmotor, hospital.

$10.00 John Landrine, jacks, hospital.

$9.25 Expert Auto Tire Co., repairs to tubes, hospital.

$29.08 Wm. Bill, groceries, hospital.

$85.31 Archibold & Gallagher, groceries, hospital.

$24.03 Schultz, bread, Isolation hospital.

$10.05 N. Y. Telephone Co., service, Isolation hospital.

Adopted.

Yeas: Commissioners Brensinger, Fagan, Moore, O'Brien and Mayor Hague.

Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$2.88 to J. C. Lumber Co., for lumber, August, 1917.

$25.00 to J. Farley, for music, etc., August, 1917.

$100.00 to C. Tagliabue, for music, etc., August, 1917.

$75.00 to Frank Doyle, for music, August, 1917.

$21.60 to Colgate & Co., for soap,

August, 1917.

$30.00 to Frank Towey, for services, August, 1917.

$21.60 to Colgate & Co., for soap, August, 1917.

$6.47 to Coastwise Lumber Co., for lumber, August, 1917.

$2.51 to J. P. Landrine, for supplies, August, 1917.

$3.36 to Whipple, for hardware, August, 1917.

$10.95 to Down Town Electrical Co., for supplies, August, 1917.

$58.87 to G. L. Irving, for repairs, August, 1917.

$1.40 to Down Town Electrical Co., for supplies, August, 1917.

$10.29 to Down Town Electrical Co., for supplies.

$2.05 to J. P. Landrine, for supplies, August, 1917.

$5.44 to J. P. Landrine, for supplies, August, 1917.

$4.81 to Down Town Electrical Co., for supplies.

$2.16 to J. P. Landrine, for supplies, August, 1917.

$7.93 to J. P. Landrine, for supplies, August, 1917.

$7.08 to J. P. Landrine, for supplies, August, 1917.

$4.75 to J. P. Landrine, for supplies, August, 1917.

$1.00 to J. P. Landrine, for wire, etc., August, 1917.

$17.64 to Sweeney & Higgins, for supplies, August, 1917.

$25.00 to Engineering Supply & Erection Co., August, 1917.

$6.67 to Sweeney & Higgins, for supplies, August, 1917.

$5.29 to Sweeney & Higgins, for supplies, August, 1917.

$13.23 to Sweeney & Higgins, for supplies, August, 1917.

$16.38 to Evening Journal Assn., for printing.

$1.36 to Glassford & Dodd, for flue lining, August, 1917.

$375.00 to Charles O. Lowrie, for professional services, August, 1917.

$8.68 to J. P. Landrine, for supplies, August, 1917.

$153.49 to Washburn Bros., for supplies, August, 1917.

$15.78 to J. P. Landrine, for supplies, August, 1917.

$75.00 to Coastwise Lumber Co., for lumber.

$20.97 to Wm. Kunyz, for electrical supplies.

$19.69 to Charles Engler, for lumber, August, 1917.

$5.64 to Sweeney & Higgins, for nails, August, 1917.

$1.10 to Sweeney & Higgins, for supplies, August, 1917.

$4.59 to J. P. Landrine, for supplies, August, 1917.

$1.51 to J. P. Landrine, for supplies, August, 1917.

$2.56 to J. P. Landrine, for supplies, August, 1917.

$1.28 to J. P. Landrine, for washers, August, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$34.00 Scheuerlein-Guth Co., awnings.

$34.00 Evening Journal Assn., advertising.

$34.00 Hudson Observer, advertising.

$16.38 Evening Journal Assn., advertising.

$15.54 Hudson Observer, advertising.

$60.00 Wm. Conger, services.

$18.20 Public Service Electric Co., service.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PAYROLL.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of persons whose names are enumerated on payroll hereto attached for services at the Jersey City Water Works, Boonton.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Brensinger, submitting specifications and blue print for the building of a temporary bulkhead on the Hackensack River at the foot of Yale Avenue.

Received.

From Commissioner Fagen, submitting supplement to an ordinance for the protection of the pavement on Arlington Avenue, Bayview and Garfield Avenues.

Received.

From Commissioner Fagen, submitting ordinance to regulate the use of motor vehicles for commercial purposes.

Received.

From Commissioner Fagen, recommending that the Board readvertise for water pipe for use on Central Avenue.

Received and the recommendation adopted.

From Commissioner Fagen, recommending that the petition for construction of sewer in Summit Avenue be proceeded with as soon as possible.

Received.

From Commissioner O'Brien, submitting report of the Inspector of Combustibles of his investigation concerning conditions surrounding the employees of the firm of Detwiller & Street, manufacturers of fireworks and other explosives. The Commissioner recommends that an ordinance be passed which will protect the employees of firms of this kind and also the surrounding property.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Whereas, The Superintendent of the City Hospital recommends that due to the rundown condition of the hospital the need appears for entirely reequipping the same with apparatus, instruments and other equipment, and

Whereas, This Board has duly considered the recommendation and decides that it is necessary to equip the hospital properly and estimates the cost of same to be $40,900.00;

Therefore, Be It Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $40,900 for the purchase of the following equipment for the City Hospital, to wit:

3 Ambulances	$9,000.00
Apparatus, Instruments, and other Equipment....	31,900.00
	$40,900.00

And Be It Further Resloved, That by authority conferred by Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell Temporary Improvement Bonds as the money may be needed to the amount of $40,900.00 bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk.

And Be It Further Resolved, That the proceeds of the sale of the aforesaid Temporary Improvement Bonds shall be used for the purpose as hereinabove set forth. The Board of Commissioners do and they hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds, and the interest on said bonds is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenue sufficient to pay the interest thereon, is hereby made available for this purpose, without further appropriation.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Director of Public Safety has reported to this Board the

necessity for the acquisition of the following equipment to the Police and Fire Department for the proper protection to life and property, to wit: 35 Police Signal Boxes, 50 miles of line wire, 2 Gasoline Pumping Engines, 10,000 feet of Fire Hose, 2 Auto Patrol Wagons, 1 Ariel Fire Truck and 85 Fire Signal Boxes;

And Whereas, This Board has duly considered the recommendation of the Director of Public Sarety in regard to the above equipment, and decides that it is necessary, and that the estimated cost of same will be $69,625.00,

Therefore, Be It Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $69,625.00 for the purchase of the following equipment for the Police and Fire Department, to wit:

35 Police Signal Boxes.....	$4,812.50
50 Miles of Line Wire.....	6,250.00
2 Gasoline Pumping Engines	20,000.00
10,000 Feet Fire Hose.....	12,000.00
2 Auto Patrol Wagons....	6,000.00
1 Ariel Fire Truck.....	11,000.00
85 Fire Signal Boxes.....	9,562.50
Total	$69,625.00

And Be It Further Resolved, That by authority conferred by Chapter 252, P. L. 1916, as amended by Chapter 240 P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell Temporary Improvement Bonds as the money may be needed to the amount of $69,625.00 bearing interest at rate not to exceed 4 per cent. per annum. Said bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk.

And Be It Further Resolved, That the proceeds of the sale of the aforesaid Temporary Improvement Bonds shall be used for the purpose as hereinabove set forth. The Board of Commissioners do and they hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds, and the interest on said bonds is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenue sufficient to pay the interest thereon, is hereby made available for this purpose, without further appropriation.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Board of Education, at a meeting held May 9th, 1917, did request by resolution the Board of School Estimate for an appropriation of $180,000 for the erection of new School No. 4 on Eighth Street; and

Whereas, On May 11th, 1917, the Board of School Estimate, at a meeting, did fix and determine the amount of money necessary for the erection of new School No. 4 on Eighth Street to be $180,000; and

Whereas, the Board of School Estimate has delivered two certificates and statements, one to the Board of Commissioners of Jersey City, and one to the Board of Education, certifying the appropriation of $180,000 for the erection of new School No. 4 on Eighth Street, Jersey City; and be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $180,000 to the Board of Education for the erection of new School No. 4 on Eighth Street; and be it further

Resolved, That under and by authority of Chapter 112, P. L. 1916, that in order to raise the sum of $180,000 the Director of Revenues and Finance be and he is hereby authorized to issue and sell at not less than par promissory notes as the money may be needed to the amount of $180,000, bearing interest at a rate of not more than 4 per cent per annum. Said notes shall be due and payable within one year from date of issue, unless sooner called by the City, and

shall be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk. And be it further

Resolved, That the proceeds of the sale of the aforesaid promissory nates be placed to the credit of the Board of Education, to be drawn only upon warrants of the said Board for the purpose as hereinabove set forth; the principal of said promissory notes to be met by an issue of permanent bonds, and the interest of said promissory notes to be paid out of any miscellaneous unexpended revenues of the City and an amount of such revenues sufficient to pay the interest is hereby made available for this purpose without further appropriation.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Whereas, The Engineer of the Bureau of Public Utilities reports to this Board that to properly develop the City Property located on the Hackensack River at the foot of Howell Street the City should construct a bulkhead 600 feet in length and 50 feet wide and estimates the cost thereof to be $52,500 and the dredging of 15,000 cu. yd. in front of said dock to cost $3,750, and incidentals pertaining to the above work $3,750; and

Whereas, This Board has duly considered such report and decides that such improvement is necessary, therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $60,000 to be used as follows, for the improvement of City Property at the foot of Howell Street, to wit:

Constructing bulkhead	$52,500.00
Dredging 15,000 cu. yd. in front of dock	3,750.00
Incidentals pertaining to the work	3,750.00
	$60,000.00

And be it further

Resolved, That by authority conferred by Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance he and he is hereby authorized and requested to issue and sell Temporary Improvement Bonds as the money may be needed to the amount of $60,000.00, bearing interest at a rate not to exceed 4 per cent per annum. Said Bonds shall be due and payable within two years from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid Temporary Improvement Bonds shall be used for the purposes hereinabove set forth, and on the completion of the work permanent bonds shall be issued to retire the Temporary Improvement Bonds, and the interest on the said Temporary Improvement Bonds is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose, without further appropriation.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague:

Nays: None.

By Commissioner Brensinger:

Whereas, The plans for Jersey City water front development are well under way, and their final consummation will require the expenditure of a considerable sum of money, and

Whereas, Part of said plans embraces the Improvement of City Property in front of Yale Avenue on the Hackensack River, and

Whereas, The Board deems it expedient to further such plans as rapidly as possible by commencing the following work, and estimates the cost thereof to be as follows, Bulkheading $25,000, filling $75,000, acquiring riparian rights

in front of George F. Gantz's property $23,080. Therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $147,330 for the Improvement of City Property in front of Yale Avenue on the Hackensack River, to be used as follows:

Bulkheading, $25,000.

Filling, $75,000.

Riparian Rights in front of City Property, $24,250.

Riparian Rights in front of George F. Gantz' property, $23,050.

Total, $147,330.

And be it further

Resolved, That by authority conferred by Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell Temporary Improvement Bonds as the money may be needed to the amount of $147,330, bearing interest at a rate not to exceed 4 per cent. per annum. Said Bonds shall be due and payable within two years from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk. And be it further

Resolved, That the proceeds from the sale of the aforesaid Temporary Improvement Bonds shall be used for the purposes hereinabove set forth, and upon the completion of the work permanent bonds shall be issued to retire the Temporary Improvement Bonds, and the interest on the said Temporary Improvement Bonds is to be paid out of any unexpended unappropriated moneys in the City Treasury, and an amount of such revenues sufficient to pay the interest thereon is hereby made available for this purpose, without further appropriation.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the plans and specifications of bulkhead to be constructed on the Hackensack River at the foot of Yale Avenue be hereby approved and that the City Clerk be and he is hereby authorized to advertise for bids.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That three thousand two hundred forty - three and 03/100 ($3,243.03) dollars (estimate retain percentage) be paid to Van Keuren Contracting Co., on account of Contract No. 2152, for repaving Montgomery street, from Grove street to Brunswick street and Merseles street to Cornelius Avenue.

Adopted.

Yeas: Commissioners Brensinger Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Five Hundred and 00.100 ($500) dollars, (Estimate No. 10) be paid to Reilly Contracting Co., on account of Contract No. 2189, for repaving Hoboken Avenue, from Five Corners to about 150 feet south of Montague place, including intersection of Palisade Avenue, south to the Bridge crossing the Erie R. R.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant in the sum of five hundred dollars ($500) be drawn in favor of Van Keuren Contracting Company, being Estimate No. 1, on account of Contract No. 2233, for the repaving of Hunderson Street, within the boundary of South Cove Grant.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, Whereas on May 10 last bids were solicited and none received for the furnishing and delivering of cast iron pipe for use upon Central Avenue; therefore, be it

Resolved, That the City Clerk be and is hereby directed to readvertise for bids upon the specifications that are on file, soliciting proposals for the same.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance to Regulate the Use of Motor Vehicles for Commercial Purposes."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That the following trade licenses be granted to the following named persons:

PEDDLERS.

Frank White, 331 Railroad Avenue.

Howard Erickson, 95 Grant Avenue.

Alfred Schlichting, 47 Stevens Avenue.

Wm. T. Dugan, 10 E. 53rd Strtet, Bayonne.

Max Thaler, 114 Bright Street.

Morris Rothman, 368 Palisade Avenue.

Roselino Traina, 31 Wallis Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "A Supplement to an Ordinance Entitled an Ordinance 'Concerning the Protection of Pavement on Arlington, Bayview and Garfield Avenues,' approved November 18, 1896."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements upon the application in writing of Benjamin Heilbrunn and others, presented to this Board on the 4th day of September, 1917, for the construction of an 18-inch vitirified pipe sewer, in Summit Avenue, from a point about 120 feet north of Cottage Street, to connect with sewer in Pavonia Avenue, in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time for hearing in relation thereto, hereafter to be accorded to parties in interest, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board specifications describing the location and charcter of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing and adoption thereof the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and

the same is hereby granted to George A. Wood to erect an electric sign in front of premises 178 Newark Avenue, in accordance with plans on file in the office of the City Clerk.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On September 4, 1917, bids were received for furnishing and delivering of one two-ton automobile chassis in accordance with specifications on file in the office of the City Clerk; and,

Whereas, Two bids were received, that of the Auto Car Sales & Service Company being the lower; therefore,

Resolved, That the contract for furnishing and delivering one two-ton automobile chassis for use in the Department of Streets and Public Improvements in accordance with specifications on file in the office of the City Clerk be and the same is awarded to Auto Car Sales & Service Company at the price named in their bid, viz., $1,881.50.

Further resolved, That the Law Department be and it is hereby instructed to prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of B. Turi in the sum of $23, being return of restaurant license transfer fee paid by him, he having withdrawn his application and costs of advertising having been deducted from his deposit.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, It is necessary to pay the mechanics weekly at the new fire house building;

Resolved, That Commissioner Brensinger be and he is hereby authorized to make arrangements in accordance therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described liquor licenses be transferred:

RESTAURANT.

612—Joseph Grobosky to Anthony O. Halek, 22 Walnut Street, Tenth Ward; residence, 415 Halladay Street.

345—Samuel Rothstein to Jacob Jucker, 340 Johnston Avenue, Sixth Ward; residence, 340 Johnston Avenue.

237—M. F. Cronin to William S. Uhl, 287 Grove Street, Fourth Ward; residence, 332 Central Avenue.

119—Christopher M. Young to Antonio Spagnuolo, 619 Henderson Street, Third Ward; residence, 126 Palisade Avenue.

542—Michael J. Burke, 480 West Side Avenue, to 909 Communipaw Avenue, Eighth Ward; residence, 95 Pamrapo Avenue.

WHOLESALERS.

28—Leo Frankenfeld to H. F. Drewes Co., 391 Grove Street, Third Ward; residence, 21 Brinkerhoff Street.

28—H. F. Drewes Company, 391 Grove Street, Third Ward, to 98 Monticello Avenue, Eighth Ward; residence, 21 Brinkerhoff Avenue.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Introducing an ordinance entitled "An Ordinance to regulate the manufacture, sale or storage of fireworks, firecrackers, bombs, salutes, signals or explosives, or other dangerous chemical compounds in Jersey City."

Received and ordered place on file in the office of the City Clerk for a

period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, There exists a vacancy in the position of Plumbing Inspector, Health Bureau, caused by the death of the previous incumbent; and,

Whereas, Edward W. Doran of 123 Winfield Avenue, Jersey City, has been certified by the State Civil Service Commission as first on the eligible list for this position; therefore, be it

Resolved, That Edward W. Doran be and he hereby is appointed to the position of Plumbing Inspector in the Health Bureau at the annual salary of $1,500, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL FAGEN,
A. HARRY MOORE,
CHARLES F. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN, City Clerk.

MEETING OF SEPTEMBER 11, 1917.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, September 11, 1917, at 2 p. m.

Present: Commissioners Brensinger Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for the furnishing and delivering of about ten thousand feet, more or less, of fire hose, the City Clerk called for bids in accordance with the specifications, and the following bids were received:

1. Pyrene Mfg. Co., Grade A, $1 per foot. Certified check.

2. Fabric Fire Hose Co., Keystone, $1.15 per foot; Fabric Fire Hose Co., Patrol, $1. per foot; Fabric Fire Hose Co., Arrow, $1 per foot; Fabric Fire Hose Co., Horseshoe, $1 per foot. Surety bond.

3. Empire Rubber & Tire Co., $1.10 per foot. Surety bond.

4. Gutta Percha & Rubber Mfg. Co., $1.15 per foot. Surety company bond.

5. Eureka Fire Hose Mfg. Co., $1.15 per foot. Surety company bond.

On motion of Commissioner Fagen the bids were read and referred to the Director of Public Safety for his investigation.

Bids were then called for the furnishing and delivering of one seventy-five-foot motor aerial truck, and one bid was received from American La-France Fire Engine Company for the sum of $12,000.

On motion the bid was referred to the Director of Public Safety for investigation and recommendation.

Bids were then called for the building of a new bulkhead platform on the Hackensack River, at the foot of Howell Street, and the following bids were received:

1. Stillman Delehanty Ferris Co., $61,750, with surety company bond.

2. C. S. Edwards, $71,093, with certified check.

On motion of Commissioner Brensinger the bids were opened and read and referred to the Director of Revenue and Finance for investigation and recommendation.

FRANCHISE HEARINGS.

The time and place having been set for a hearing upon the application of Butler Bros. for permission to lay and maintain a galvanized electrical conduit on Washington and Morgan Streets, the City Clerk called for any one who might desire to protest against the granting of the permission requested.

No person appeared to protest and no protests were submitted either verbally or in writing.

By Commissioner Fagen:

Resolved, That the hearing on the application of Butler Bros. for permission to lay and maintain an electric conduit be and the same is hereby adjourned and continued to September 25, 1917, at 2 p. m., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for a public hearing on the application of United Realty Company for permission to construct a shipping platform directly in front of premises adjacent to Holland Butterine Company plaint, the City Clerk called for any one who might desire to protest against the granting of the permission requested.

By Commissioner Fagen:

Resolved, That the hearing on the application of the United Realty Com-

pany be and the same is hereby adjourned and continued to Tuesday, September 25, 1917, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Atlantic Deeper Waterways Association requesting the Board to send delegates to the Tenth Annual Convention at Miami, Florida, November 27 to December 1, 1917.

Received and referred to the Director of Streets and Public Improvements with a request that he arrange to have Jersey City represented at the convention.

From Fourth New Jersey Infantry submitting a communication to the Board which reads as follows:

"Fourth New Jersey Infantry
En route to Camp McClellan,
Anniston, Alabama.
September 6, 1917.

"To the Commissioners of Jersey City,
Jersey City, N. J.

Comrades and Friends:

"As we journey southward to our training camp we remember with sincere gratitude the splendid way in which you speeded 'the Gallant Fourth' in the line of duty. You spared neither expense, effort or pains to make our farewell to friends and loved ones as pleasant a picture in our memory as possible. Your expression of appreciation for our sacrificial service was generous. We appreciate it all and not least your thoughfulness in providing us with such a splendid shaving outfit.

"You played your part with patriotism and in a fine spirit, and we will endeavor ever to deserve well of our home city and always remember with gratitude your thoughtfulness in making it possible for us to say 'good-bye' to our loved ones and friends under such pleasant arrangements that the painfulness of it was greatly ameliorated.

"Kindly convey to the patriotic citizens who so heartily seconded your efforts the sincere appreciation of every officer and man of the 4th N. J. Inf. for all you have done, and bespeak from you and all continued sympathy and helpfulness for all our loved ones who bear their burden so patriotically at home. Believe me,

"Yours very truly,
"HENRY LOHMANN, JR.,
"Lt. Col. 4th N. J. Inf.,
"Commanding."

OFFICERS' COMMUNICATIONS.

From General Purchasing Agent recommending awards of contract to various persons fo supplies.

Received and recommendations adopted.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants by ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Revenue and Finance, Streets and Public Improvements, Parks and Public Property, Public Affairs, Public Safety and City Clerk for salaries as such for the half month of September ending September 15, 1917, as per pay roll hereto attached.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$150, Bergen Gaddis, services re. tax appeals.

$39.75, Union Printing Co., stationery.
$18.75, Union Printing Co., stationery.
$8.95, Union Printing Co., stationery.
$10.39, F. C. Brown, stenographers' note books.

$5.88, Union Printing Co., stationery.
$54.39, Union Printing Co., stationery.
57.53, Albert Datz Co., stationery.

4.10, Frank McDermott, telephone calls, Morgan street dock.

$7.50, American Law Book Co., 1 copy Vol. 11, Corpus Juries.

$19.12, Stenography & Reporting Co., typewriting.

$25. Soney & Sage, statutes.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$1.05 to J. P. Landrine for supplies August, 1917, C. & O., 2771.

$6.42 to J. P. Landrine for supplies August, 1917, C. & O., 2752.

$1.57 to J. P. Landrine for supplies August, 1917, C. & O., 2647.

$5.39 to Sweeney & Higgins for muresco August, 1917, C. & O., 2850.

$1.40 to Earnst Bros. for Repairs August, 1917, C. & O., 1959.

$22.05 to Sweeney & Higgins for soap August, 1917, C. & O., 2761.

$9.00 to Engineering Supply & Erection Co. for cement, C. & O., 2872.

$1.20 to J. P. Landrine for keys, etc., August, 1917, C. & O., 2776.

$19.60 to Sherwin-Williams Co., for paint, August, 1917, C. & O., 2394.

$9.00 to Engineering Supply & Erection Co., for cement, C. & O., 2873.

$25.00 to Sherwin-Williams, for paint, August, 1917, C. & O., 2886.

$318.00 to Engineering Supply & Erection Co., for cement, C. & O., 2871.

$23.52 to J. C. Lumber Co., for lumber, August, 1917, C. & O., 2836.

$110.25 to Stone Tile & Art. Co., for marble, August, 1917, C. & O., 2801.

$1.60 to Sweeney & Higgins, for bronze, August, 1917, C. & O., 2755.

$14.00 to Sherwin-Williams for paint, August, 1917, C. & O., 2520.

$3.75 to Frank Hall for grit, August, 1917, C. & O., 2838.

$1.50 to Sweeney & Higgins for supplies, August, 1917, C. & O., 2849.

$75.97 to Sweeney & Higgins for paint, August, 1917, C. & O., 2745.

$7.50 to Frank Hall for sand, August, 1917, C. & O., 2837.

$6.00 to Whipple Hdw. Co. for chain, August, 1917, C. & O., 2854.

$1.92 to J. C. Lumber Co. for lumber, August, 1917, C. & O., 2825.

$25.60 to Sweeney & Higgins for supplies, August, 1917, C. & O., 2803.

$7.50 to Frank Hall for sand, August, 1917, C. & O., 2885.

$2.90 to J. F. Landrine for rakes, August, 1917, C. & O., 2698.

$100.00 to John Emblem for music, August, 1917, C. & O., 2901.

$100.00 to William Kasten for music, August, 1917, C. & O., 2894

$5.00 to W. Dieffenbach for inspecting concerts, C. & O., 2892.

$130.85 to C. Engler & Co. for lumber, C. & O., 2890.

$15.58 to Patton Paint Co. for paint, C. & O., 2884.

$56.76 to Dodge & Bliss for lumber, August, 1917, C. & O., 4888.

$7.30 to R. Marschner for carfare, August, 1917, C. & O., 2898.

$1.85 to W. J. Coleman for electrical supplies, C. & O., 2881.

$24.00 to Eureka Mfg. Co. for compound, August, 1917, C. & O., 2874.

$19.40 to Colgate & Co. for soap, August 1917, C. & O., 2896.

$12.25 to Sweeney & Higgins for oil, August, 1917, C. & O., 2440.

$37.50 to Western Union Telephone Co. for service, 2893.

$4.50 to Fleischmann Bros. for auto repairs, C. & O., 2891.

$3.15 to N. J. Paint Works for oil, August, 1917, C. & O., 2738.

$3.15 to Whipple Hdw. Co. for glass, August, 1917, C. & O., 2867.

$5.00 to Albert Datz for printing, August, 1917, C. & O., 2856.

$6.75 to Oakland Lumber Co. for lumber, August, 1917, C. & O., 2887.

$3.50 to S. Borsky for glass August, 1917, C. & O., 2760.

$150.00 to J. P. Hall, Inc., for sand, August, 1917, C. & O., 2908.

$18.23 to Adam Black for sharpening chisels, August, 1917, C. & O., 2853.

$6.45 to Sweeney & Higgins for supplies, August, 1917, C. & O., 2866.

$2.25 to Sweeney & Higgins for pails, August, 1917, C. & O., 2840.

$1.50 to N. J. Paint Works for paint, August, 1917, C. & O., 2560.

$4.75 to N. J. Paint Works for aluminum, August, 1917, C. & O., 2522.

$190.16 to G. C. Lavery for lumber, August, 1917, C. & O., 249.

$17.22 to J. C. Lumber Co. for lumber, August, 1917, C. & O., 253.

$10.78 to J. C. Lumber Co. for lumber, August, 1917, C. & O., 250.

$9.40 to J. C. Lumber Co. for lumber, August, 1917, C. & O., 251.

$32.00 to Sweeney & Higgins for paint, August, 1917, C. & O., 272.

$36.00 to Sweeney & Higgins for wheelbarrow, August, 1917, C. & O., 273.

$1.75 to Sweeney & Higgins for brooms, August, 1917, C. & O., 260.

$6.00 to J. P. Hall, Inc., for sand, August, 1917, C. & O., 283.

$80.00 to S. J. Crawford for plumbing, August, 1917, C. & O., 202.

$11.05 to Sweeney & Higgins for supplies, C. & O., 261.

$13.57 to Oakland Lumber Co. for lumber, August, 1917, C. & O., 262.

$14.86 to Sweeney & Higgins for supplies, August, 1917, C. & O., 275.

$14.21 to Sweeney & Higgins for supplies, August, 1917, C. & O., 220.

$30.00 to Engineering Supply & Erection Co. for cement, C. & O., 258.

$5.40 to Oakland Lumber Co. for lumber, August, 1917, C. & O., 244.

$1.65 to Sweeney & Higgins for supplies, August, 1917, C. & O., 255.

$4.75 to N. J. Paint Works for paint, August, 1917, C. & O., 270.

$12.42 to Sweeney & Higgins for supplies, August, 1917, C. & O., 259.

$473 to Oltmer Iron Works for steel beams, C. & O., 103.

$34.80 to J. P. Hall, Inc., for supplies, August, 1917, C. & O., 285.

$39 to Engineering Supply & Erection Company, for cement, C. & O., 257.

$26.67 to J. Coleman for electrical supplies, C. & O., 216.

$8.31 to Oakland Lumber Company, August, 1917, C. & O., 274.

$3 to J. P. Hall, Inc., for sand, August, 1917, C. & O., 282.

$6 to J. P. Hall, Inc., for sand, August, 1917, C. & O., 284.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$114.00, Jacob Tredway, auto hire.

$115.00, Morris Peer, house hire.

$90.00, Jos. Marchese, Jr., board.

$346.02, L. Lehman & Co., groceries.

$31.50, Valvoline Oil Co., oil.

$35.65, C. H. Leonard, oats, etc.

$21.21, Chester DePuy, oats.

$20.94, Boonton Auto Garage, supplies.

$3.85, H. Jasper, supplies.

$56.25. J. W. Greene, supplies.

$15.50, Union Printing Co., printing.

$79.98, Oakland Lumber Co., lumber.

$55, Meyer Scale & Hardware Co., repairs.

$15, Henry Henningsen, repairs.

$54, Jas. P. Hall, Inc., cement.

$4.25, Texas Co., oil.

$114.07, Aug. Spindler, supplies.

$54, N. J. Car Spring & Rubber Co., valves.

$7, Jas. P. Hall, Inc., supplies.

$13, Fagan Iron Works, girders.

$12, Davis Bouronnonville Co., repairs.

$19.46, Clinton Cont. Co., repairs.

$13.24, Clinton Cont. Co., repairs.

$35.75, New York Tel. Co., service.

$493, Bergen Coal Co., coal.

$1,292.48, Penn. Salt Manufacturing Co., bleach.

$2.20, E. Machlett & Co., supplies.

$19.10, Fred Lenkner, ice.

$30, A. Datz & Co., printing.

$13.75, Boonton Gas, Light & Power Co., gas.

$141.62, Whipple Hardware Co., supplies.

$112.40, Fagan Iron Works, castings.

$513, Fagan Iron Works, supplies.

$251.12, Fagan Iron Works, gate boxes.

$17, Underwood Typewriter Co., stand.

$60, B. Cannon, water pipe.

$54.37, Chas. H. Engler, lumber.
$140, Fagan Iron Works, supplies.
$82.36, Fagan Iron Works, covers.
$85.49, Fagan Iron Works, covers.
$2.59, Clinton Cont. Co., repairs.
$375, Studebaker Corp., sprinkler.
$11.76, A. Datz Co., stationery.
$5, L. P. Hansen, pen.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting specifications for the repaving of Congress Street and recommending their adoption.

Received.

From Commissioner Fagen, submitting letter requesting permission to hold a block party upon Oak Street, between Bergen and Jackson Avenues, and recommending that the application be referred to him with power.

Received.

From Commissioner Fagen, reporting upon the construction of numerous garages in the Greenville section of the city, which do not add to the appearance of property nor the value thereof, and recommending that the matter be taken up by the Zoning Commission as soon as possible.

Received and the recommendation of the Director adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Whereas, This Board on July 17, 1197, did appropriate the sum of $2,500 for the dredging of the Morgan Street Dock, and

Whereas, The Engineer of the Bureau of Public Utilities reports to this Board that the sum appropriated for said purpose is insufficient, and recommends an additional appropriation of $1,000 to complete said work; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,000 additional to the sum appropriated on July 17, 1917, for the purpose of dredging the Morgan Street Dock; and be it

Further resolved, That by authority of Chapter 252, P. L. 1916, the Director of Revenue and Finance be, and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $2,500, bearing interest at a rate not to exceed 4 per cent per annum, the Board of Commissioners does hereby postpone the determination of whether the said sum shall be levied and collected, or borrowed on bonds; and be it

Further resolved, That the said temporary improvement bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it

Further resolved, That the proceeds of the sale of said Improvement Bonds shall be used for the purpose as herein above set forth.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commmissioner Brensinger:

Whereas, The Board of School Estimate at a meeting held on August 21, 1917, did fix and determine the amount of money necessary for the following purposes, to wit:

Repairs to buildings and furniture, $42,649.00.

Improvements temporary Administration Building and moving offices of the Board of Education, $2,500.00.

Total, $45,148.00.

And whereas, The Board of School Estimate has filed a certified copy of such resolution with this Board and a like certificate to the Board of Education, therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $45,148.00 for the following purposes, to wit:

Repairs to buildings and furniture, $42,648.00.

Improvements temporary Administration Building and moving offices of the

Board of Education, $2,500; total, $45,148.00.

And be it further resolved, That by authority of Chapter 192, P. L. 1917, Section 25, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the sum of $45,148.00 bearing interest at 4 per cent. per annum; said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and shall bear upon their face a statement of the cause or event with reference to which they are issued and the date or period thereof.

And be it further resolved, That the proceeds of the said Emergency Bonds shall be placed to the credit of the Board of Education, to be drawn upon only upon the warrants of said Board and shall be used only for the purposes as hereinabove set forth.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The Commissioner of Parks and Public Property reports to this Board that the appropriation of $7,600 made by this Board on April 17, 1917, for the improvement of sundry fire engine buildings is not sufficient to make the necessary improvements in all the engine houses that require rebuilding and replacements and that the following sums are necessary to maintain the safety and sanitary conditions of the following engine houses, to wit:

Engine House No. 15, $2,000; No. 11, $2,600; No. 9, $500; Fire Headquarters, $2,500; total, $7,600.

Therefore, be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $7,600 for the following purposes, to wit:

Improvement Engine House No. 15, $2,000; No. 11, $2,600; No. 9, $500; Fire Headquarters, $2,500; total, $7,600.

Be it further resolved, That by authority of Chapter 252, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within one year from date of issue unless sooner called by the City and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk. The Board of Commissioners does hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds.

And be it further resolved, That the proceeds of said bonds shall be used for the purposes as hereinabove set forth.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the work under Contract No. 2215 for the improvement of Stevens Avenue from Fowler Avenue to Hudson Boulevard, by Clinton Contracting Company, contractor, be and the same is hereby accepted as completed and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement conformably to the provisions of Section 5, Chapter 217, of the Laws of 1895.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the

Corporation Counsel as to form, for the repaving of the unfinished portion of Congress Street, from Summit Avenue to Paterson Plank Road, with Belgian block and wood block pavement, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the specifications filed this day by the Director of the Department of Streets and Public Improvements, and approved by the Corporation Counsel as to form, for the repaving of Central Avenue, from Hoboken Avenue to the City Line, with asphalt pavement, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the application and plans of the Pennsylvania Railroad Company for the building of abutments, and a bridge at the foot of Gates Avenue over the Morris Canal, be and the same are hereby received, and referred back, according to the Director of the Department of Streets and Public Impovements, for his further investigation and report, in conjunction with the Corporation Counsel.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the specifications filed this day by the Director of the Department of Streets and Public Improvements, and approved by the Corporation Counsel as to form, for the re-surfacing macadam roadways (which are not out of guarantee) with bituminous concrete pavement, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the City Treasurer be authorized to transfer the sum of $2,002.73 from Police Salaries to Pension Account 1916-1917, being one per cent. of the salaries of policemen deducted for the months of June, July and August, 1917.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Vacancies exist in the position of City Physician, and

Whereas, The Civil Service Commission of the State of New Jersey having certified the names of Clarence A. Birdsall, M. D., 424 West Side Avenue, and Thos. W. Connolly, M. D., 181 Bidwell Avenue, as being eligible for appointment to those positions; therefore be it

Resolved, That Drs. Clarence A. Birdsall and Thomas W. Connolly be and they are hereby appointed to the positions of City Physician, at an annual salary of four hundred ($400) dollars, and said appointment shall take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, After the death of the then City Chemist, Dr. Stillman, in the year 1915, no appointment was made to fill this vacancy, which existed for more

than a year, during which time, at the request of Mayor Mark M. Fagan, Mr. J. F. von der Lieth, of the Hedson County Laboratory, acted temporarily as City Chemist, and for the period from August 15, 1915, to August 1, 1916, performed analyses for the Health Bureau, for the Department of Streets and Public Improvements, and performed analyses and appeared in Court as an expert witness for the Jersey City Police Department in cases involving cocaine and other narcotics, which work required a great real of Dr. Van der Lieth's time, therefore, be it

Resolved, That the Board of Commissioners of Jersey City do authorize, and they hereby appropriate the sum of $600, to pay the said Dr. J. F. von er Lieth for his services as acting City Chemist from August 15, 1915, to August 15, 1916, and that the Director of Revenue and Finance be and he is hereby authorized to transfer the sum of $600 from the miscellaneous surplus revenue account to pay the said claim, and that a warrant be ordered drawn on the City Treasurer in favor of Dr. J. F. von der Lieth in the sum of $600 in settlement of said claim.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That the contract for the construction of Bulkhead Platform at the foot of Howell Street, be awarded to Stillman, Delehanty Ferris Co., the lowest bidder, for the sum of $61,750.

Further resolved, That the Corporation Attorney be and he is hereby authorized and requesttd to prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That this Commission constitute itself a Committee of the Whole, with the Mayor as Chairman and the Director of Revenue and Finance as Treasurer, for the purpose of taking care of an furnishing relief to the needy dependents of the soldiers and sailors who have been selected and volunteered to serve their country; and

Further resolve, That the Mayor make recommendations to this Board at his earliest convenience, as to the details and method of procedure.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Whereas, The Legislature of 1917, Chapter 212, provided for the appointment of Five Sinking Fund Commissioners, and also provided that these Commissioners should be bonded, and provide stationery and printed matter for the use of such commission; and

Whereas, No provision has been made for the payment for premiums on bonds of said Commissioners, and Printing and Stationery; therefore be it,

Resolved, That under Chapter 192, Pamphlet Laws 1917, Section 25, the Board of Commissioners of the City of Jersey City issue Emergency Bonds for the payment of premiums on Bonds of Five commissioners, amounting to $7,500; also the sum of $100 for Printing and Stationery, and $1,500 for such other expenses as may occur; and be it further.

Resolved, That the Director of Revenue and Finance is hereby authorized to issue the above Emergency Bonds in conformity with Chapter 192, Pamphlet Laws 1917, and the money derived from the sale thereof be placed in account No. 206, Depart of Revenue and Finance.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That Patrick J. Walsh be and he is hereby appointed starter in the Bureau of Control, Department of Revenue and Finance, at an annual

salary of $1,200, payable in equal semi-monthly instalments, said appointment to take effect immediately, his name having been certified by the Civil Service Commission of the State of New Jersey as being eligible for said position.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Brensinger:

Resolved, That John J. Clark be and he is hereby appointed assistant starter in the Bureau of Control, Department of Revenue and Finance, at an annual salary of $1,200, payable in equal semi-monthly instalments, said appointment to take effect immediately, his name having been certified by the Civil Service Commissioner of the State of New Jersey as being eligible for said position.

Adopted.

Yeas: Commissioners Brensinger, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

GEORGE F. BRENSINGER,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE.
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF SEPTEMBER 12, 1917.

Minutes of a special meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Wednesday, September 12, 1917, at 2 P. M.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

CALL.

September, 12, 1917.

Hon. Frank A. Dolan,
City Clerk,
Jersey City.

Dear Sir:

You will call a special meeting of the Board of City Commissioners for 2 o'clock this afternoon, Wednesday, September 12, 1917, for the purpose of taking suitable action on the death of our colleague, the Hon. George F. Brensinger.

The sudden death of Commissioner Brensinger came as a shock, not only to his colleagues on the Board of City Commissioners, by whom he was beloved, but to the entire community, which recognized him as a faithful and conscientious public official.

Yours truly,
FRANK HAGUE,
Mayor.

By Commissioner Moore:

Whereas, it has pleased the Almighty God in his infinite wisdom to remove from our midst the Honorable George F. Brensinger, a member of the Board of City Commissioners; and

Whereas, the said George F. Brensinger, our colleague, met his death while in the performance of a noble duty, inasmuch as he was on his way from official business in Jersey City to Wrightstown, New Jersey, where he was engaged in patriotic services for the Federal Government; and,

Whereas, the said George F. Brensinger was a faithful and conscientious public official, a loving husband and father and a loyal friend, his death has caused a shock and a distinct loss to the community; therefore, be it

Resolved, that the public buildings within the control of this Commission are hereby ordered closed at noon on Friday, September the fourteenth, nineteen hundred and seventeen, except as to such functions as may be absolutely necessary according to law and may be compatible with the public safety; and, be it further

Resolved, that the Director of Parks and Public Property is hereby authorized and directed to drape the municipal building in mourning for thirty days from the date of such death and to maintain all flags at half mast for the same period; be it further

Resolved, that the Board of Education be requested hereby to close the public schools of the City at noon on the day of the funeral and to observe a like mourning; and further

Resolved, that the Director of Public Safety be requested to send a detail of firemen and policemen to attend the funeral of our departed colleague, the Honorable George F. Brensinger, and be it further

Resolved, that this Commission in a body and such employees of the various departments of the City as may be possible attend the funeral.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Be it resolved that the City Clerk and the Corporation Council prepare suitable resolutions expressing sympathy to the family of Commissioner Brensinger and have them engrossed, leaving room for the Commissioners to sign their names.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That Mayor Hague act for the Board of Commissioners in making arrangements for the attendance of the

Commission at the funeral of Commissioner Brensinger and all matters that might be necessary for the family of Commissioner Brensinger to communicate to the City.

By Mayor Hague:

Be it resolved, That all City Employees be and they are hereby instructed to report at the residence of the late Commissioner George F. Brensinger at 1.30 o'clock Friday afternoon, September 14, 1917, for the purpose of attending the funeral in a body.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague:

Nays: None.

By Commissioner Fagen:

Whereas, A vacancy has occurred in the office of the Director of the Department of Revenue and Finance due to the sudden death of the Director of that Department, George F. Bensinger; therefore,

Resolved, That Director A. Harry Moore, of the Department of Parks and Public Property, be and he is hereby temporarily assigned to and appointed to the Directorship of the Department of Revenue and Finance, in addition to his other duties, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore, the Board adjourned.

MICHAEL J. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF SEPTEMBER 18, 1917.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, September 18, 1917 ,at 2 P. M.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

HEARINGS.

This time and place having been set for a hearing upon the application of D. L. & W. R. R. for permission to construct a wooden coal pocket near 16th Street and Henderson Street, Jersey City, and the application of Elmora V. Critchfield for permission to move two and a half story frame house from 156 Belmont Avenue to 222 Jewett Avenue and build a new cellar of brick, the City Clerk called for any one who might desire to protest against the granting of either of these applications. No protests were received.

By Commissioner Moore:

Resolved, That the aforesaid applications be and they are ordered placed on the table and the Superintendent of Buildings requested to furnish this Board with a written report and such recommendations as he may deem necessary.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Marshall Van Winkle submitting report and opinion relative to the reopening of suit against the Water Companies.

Received and copy ordered sent to each Commissioner.

From Mrs. T. Connolly requesting permission to hold a block dance on Armstrong Avenue between Ocean Avenue and Van Cleef Street on Thursday evening, September 20, 1917, for the purpose of raising funds to purchase a flag for Sacred Heart School.

Received and referred to Commissioner Fagen with power.

From United Master Butchers' Association caling attention to the fact that meat markets are open on Sunday.

Received and referred to the Mayor.

From John W. Wehman, Town Clerk of Irvington, submitting the following communication:

"Mr. Frank A. Dolan,

City Clerk, Jersey City, N. J.

Dear Sir:—At the regular meeting of the Board of Commissioners held last evening, I was directed to extend the sympathy of the Board of Commissioners of the Town of Irvington, N. J. to the Board of Commissioners of Jersey City, N. J. on the loss of their esteemed colleague and fellow Commissioner, George F. Brensinger.

This Board can fully appreciate the situation that Jersey City is in as Irvington suffered such a bereavement a few months ago in the loss of their able Commissioner of Revenue and Finance. Yours very truly,

JOHN W. WEHMAN, Town Clerk.

From John T. McAndrews and others requesting the Board to improve Hopkins Avenue from Summit Avenue to Bevan Street in accordance with the provisions of Chapter 217 of the Laws of 1895.

Received.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel reporting upon the application of Mrs. Andrew J. Booth for payment of moneys due her late husband, and recommending that the claim be paid.

Received and referred to Commissioner O'Brien.

From Corporation Counsel recommending the employment of John C. Payne, at present Secretary and Chief Engineer of the Board of Commerce and Navigation, in connection with tax appeals of the Lehigh Valley Co. and suits against the P. R. R.

Received and referred to Commissioner Moore for his recommendation.

PAY ROLLS.

By Commissioner Moore:

Resolved that warrants be ordered drawn on the City Treasurer in favor of the employees mentioned on the annexed payroll for services from September 10, to September 17, 1917.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

AUDITING CLAIMS.

September 18, 1917.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purpose:

$39.93. William Bill, City Hospital, fruits and vegetables.

$7.06, William Bill, City Hospital, meat.

$72.63. Walthery, City Hospital, meat.

$222.61. Ammon & Person, City Hospital, butter and eggs.

$48.23. C. F. Bissing, City Hospital, meat.

$59.60. J. V. Calley, City Hospital, fruit and vegetables.

$169.97. John F. Flesey, City Hospital, meat.

$44.84. John Mooney, City Hospital, drugs.

$5.88. William Reid, City Hospital, scrapers.

$10.14. Joseph H. Browne, City Hospital, toilet paper.

$129.88. William Bill, City Hospital, groceries.

62.61. C. A. Rubens, City Hospital, groceries.

$32.58. Keystone Dairy Co, City Hospital, milk.

$7.00. City Chemical Co., City Hospital, chloride of lime.

$60.88. Emil Walters, City Hospital, meat.

$22.50. S. Kloinhaus, City Hospital, operating gowns.

$5.00. Emil Walters, City Hospital, meat.

$44.00. Standard Oil Co., City Hospital, gasoline.

$4.91. Standard Oil Co., City Hospital, oil.

$54.90. Indian Refining Co., City Hospital, gasoline.

$48.75. Palo Company, Health Bureau, chemists' supplies.

$17.95. Union Printing Co., City Hospital, stationery.

$83.60. Standard Oil Co., City Hospital, gasoline.

$68.40. A. P. Wilson, Health Bureau, antitoxin.

$114.30. A. P. Wilson, Health Bureau, antitoxin vaccine.

$1.87. William Bill, Isolation Hospital, oranges.

$17.03. William Bill, Isolation Hospital, groceries, etc.

$20.78. Union Printing Co., Mayor's Office, stationery.

$22.25. Henry McDermott, Isolation Hospital, ice.

$400.00. Cresent Automobile Co., Executive Office, auto.

$187.00, Joseph Maguire, Municipal Relief, burial of outdoor poor.

$15.36. George Murray, Municipal Relief, office expense, etc.

$23.28. Keystone Dairy Co., Municipal Relief, milk, outdoor poor.

$8.85. Keystone Dairy Co., Municipal Relief, milk, outdoor poor.

Adopted.

Yeas: Commissioners Fagen, Moore. O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Moore advising the Board that the strike of the material drivers has seriously interfered with the repair and construction work in his department.

Received.

From Commissioner Moore submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Fagen recommending that the petition of John T. McAndrews and others for the improvement of Hopkins Avenue according to the provisions of Chapter 217 of the Laws of 1895 be proceeded with.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements upon the application in writing of John F. McAndrews and others, presented to this Board for the improvement of Hopkins Avenue from Summit Avenue to Bevan Street with Hillside brick on concrete base in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement; and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following ordinance do now pass:

An ordinance to regulate the manufacture, sale or storage of fireworks, firecrackers, bombs, salutes, signals or explosives, or other dangerous chemical compounds, in Jersey City.

The Board of Commissioners of Jersey City do ordain:

Section 1. All buildings wherein fireworks, firecrackers, bombs, salutes, signals, explosives or other dangerous chemical compounds are mixed, assembled, loaded or stored shall be equipped with an adequate automatic sprinkler system.

Section 2. All persons or employes actually engaged in the work of assembling, mixing, loading, storing or handling any of the articles mentioned in the first section of this ordinance, or any of their component parts, shall wear while at work and during working hours a uniform and head covering made of fireproof material, which uniform and head covering shall be thoroughly washed at least once in each week.

Section 3. Suitable dressing rooms shall be provided by the employer wherein such employees or other persons may change their clothes.

Section 4. All buildings wherein any of the articles mentioned in the first section hereof are mixed, assembled, loaded or stored shall be thoroughly washed down with a hose at least once a week, for the purpose of removing powder dust from the premises.

Section 5. All buildings wherein any of the articles mentioned in the first section hereof are mixed, assembled, loaded or stored shall be equipped with at least one fire pail for every person employed therein, which pail shall be kept filled with water. Likewise, there shall be continuously kept attached to proper hydrant and lined into door of building a fire hose of not less than two inches in diameter.

Section 6. All buildings wherein any of the articles mentioned in the first section hereof are mixed, assembled, loaded or stored, which shall be twenty feet by forty feet, or larger, shall have at least four troughs kept filled with water, which troughs shall be not less than eight feet by four feet by two feet six inches deep, which troughs shall be properly connected with sewer and located at each end of such buildings. Smaller buildings shall have at least two troughs located at each end of building.

Section 7. All buildings wherein any of the articles mentioned in the first section hereof are mixed, assembled, loaded or stored shall have displayed thereon cards at least two feet square, with proper warnings to employees that the work carried on therein is extra hazardous and dangerous.

Section 8. That not more than two hours' supply of black powder or other mixture shall be kept on any table in

front of any person or persons employed in the assembling or loading of any of the articles mentioned in Section 1 hereof.

Section 9. That the premises wherein or whereon the business described in Section 1 hereof is carried on shall be enclosed by a proper fence at least six feet high, having barbed wire on top and patrolled by guards, there being at least one guard to each one thousand feet of fence.

Section 10. Any person or corporation who carries on the business of mixing, assembling, loading or storing any of the articles mentioned in Section 1 hereof without complying with the provisions of this ordinance shall, upon conviction thereof, pay a penalty of fifty dollars.

Section 11. This ordinance shall take effect immediately.

MICHAEL I. FAGEN,
CHARLES F. X. O'BRIEN,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass: A supplement to an ordinance entitled an ordinance "concerning the protection of pavement on Arlington, Bayview and Garfield Avenues." Approved November 18, 1896.

The Board of Commissioners of Jersey City do ordain:

1. That the first preamble and in the first line thereof where the word "macadamize" appears, and the second proviso in the first line thereof, and the fourth line thereof where the word "macadamize" appears; and in the enacting clause in the first line thereof where the word "macadamize" appears; and in Section 1, in the second line, and in the thirteenth line thereof where the word "macadamize" appears; and also in Section 2, in the second line of said section where the word "macadamize" appears; and also in the third section in the third and fourth lines thereof, where the word "macadamize" appears; for the purpose of this ordinance, the said word shall be construed to be any pavement having a fine stone wearing surface or a bitulithic or an asphalt wearing surface.

2. All ordinances and parts of ordinances inconsistent herewith be, and the same are hereby repealed.

3. That this ordinance shall take effect immediately.

M. I. FAGEN,
CHARLES F. X. O'BRIEN,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners.

Passed September 18, 1917.

FRANK A. DOLAN,
City Clerk.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance to regulate the use of motor vehicles for commercial purposes.

The Board of Commissioners of Jersey City do ordain:

1. That "commercial motor vehicle," as used in this ordinance, shall include every type of motor-driven vehicle used for commercial purposes on the streets, avenues and highways of Jersey City, excepting such vehicles as are run only upon rails or tracks, the power for which is obtained from trolley wires.

2. "Motor-drawn vehicles," as used in this ordinance, shall include trailers, semi-trailers or any other type of vehicle drawn or propelled by a motor driven vehicle.

3. "Trailer," as used in this ordinance, is a vehicle of more than two

wheels, without motor power, drawn or propelled by a motor vehicle.

4. "Semi-trailer," as used in this ordinance, is a two-wheeled vehicle, without motor power, drawn or propelled by a motor vehicle.

5. "Pneumatic tire," as used in this ordinance, is a rubber tire in which the air chamber has a cross-section area of at least 50 per centum of the total cross-section area of the tire and air chamber combined, and which depends upon the sustaining power of compressed air therein contained to support the load.

6. All other tires referred to in this ordinance shall be classed as solid rubber tires.

7. That no commercial motor vehicle, motor-drawn vehicle, trailer, semi-trailer, shall be used on the streets, avenues and public highways of Jersey City, unless all the wheels are equipped with pneumatic or solid rubber tires.

8. Any person, firm or corporation violating any of the provisions of this ordinance shall forfeit and pay a penalty of fifty ($50.00) dollars for each offense.

9. That all ordinances and parts of ordinances inconsistent herewith be and the same are hereby repealed.

10. That this ordinance shall take effect immediately.

MICHAEL I. FAGEN,
CHARLES F. X. O'BRIEN,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners.

Passed, September 18, 1917.

FRANK A. DOLAN,
City Clerk.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, It has been represented to the Board of Commissioners of Jersey City, by the petition of Mrs. Katherine Nugent, that through a mistake in the survey the front portion of building erected on premises known as No. 162 Marseles Street encroaches on the sidewalk to the extent of about .74 foot at the southerly part thereof, and about .60 foot at the northerly part thereof, which said encroachment retards and prevents the sale of such property and the giving of proper deed therefor; and the Chief Engineer having certified to the Director of the Department of Streets and Public Improvements that no injury will ensue to the City by the granting of the relief asked for,

Resolved, That Mrs. Katherine Nugent, the present owner of said premises, her successors and assigns, be and are hereby given permission to maintain said premises in the condition of encroachment now existing until such time only as the building now existing thereon shall require reconstruction or rebuilding, whereupon it or they shall be made to conform to the building lines of said street as the same are now laid down.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, A vacancy has been caused in the Board of Commissioners of this City through the death of George F. Brensinger, on September 11, 1917, and

Whereas, It is the duty of this Board under the provisions of Chapter 108, Laws of 1914, to fix a date for holding an election of a properly qualified person to fill the vacancy caused by such death, at a date not less than thirty days nor more than forty days from the date such vacancy occurred;

Therefore, be it resolved, That an election is hereby ordered held on the sixteenth day of October, nineteen hundred and seventeen, and that the City Clerk is hereby directed and authorized to call the said election pursuant to the aforesaid act passed at the session of the Legislature in the year 1914, and be it further

Resolved, That the manner of conducting such election, the hours during which the polls shall be opened thereat, and the tabulation and determination

of the result thereof, shall be the same as is provided in the Act aforesaid, and the Act entitled "An Act Concerning Elections" (Revision of 1898), and the various acts amendatory thereof and supplemental thereto.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On September 4, 1917, bids were received for furnishing and delivering of one two-ton automobile chassis in accordance with specifications on file in the office of the City Clerk, and

Whereas, Two bids were received, that of the Auto Car Sales & Service Company being the lower;

Therefore resolved, That the contract for furnishing and delivering one two-ton automobile chassis for use in the Department of Streets and Public Improvements, in accordance with specifications on file in the office of the City Clerk, be and the same is awarded to Auto Car Sales & Service Company at the price named in their bid, viz, $1,881.50;

Further resolved, That the Law Department be and it is hereby instructed to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on report of the Water Assessor for month of August, 1917, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such changes on his books: Additions to registered water, $164.20; cancellation to registered water $836.60; to metered water, $79.56.

Adopted

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of O'Reilly Contracting Company, Inc., in the sum of one thousand dollars ($1,000.00) payment on account of contract 2189, repaving Hoboken Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Commissioner A. Harry Moore be and is hereby appointed Commander of the Home Defense League of Jersey City to take the place of the late Commisioner George F. Brensinger.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Director of Streets and Public Improvements reports to this Board that the appropriation of $25,000, made on November 9, 1916, for repairing the 13th Street viaduct is insufficient, owing to the fact that after the concrete was removed from the viaduct a very considerable part of the iron work had corroded to such an extent that it had to be replaced, and estimates the cost of such replacement at $1,000; and

Whereas, This Board does concur in said report; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,000 additional for the purpose of repairing the 13th Street Viaduct; and be it

Further resolved, That by authority of Chapter 252, P. L. 1917, the Board of Commissioners of Jersey City do and they hereby authorize the issue of temporary improvement bonds to the amount of $1,000, bearing interest at a rate not to exceed 4% per annum; said bonds shall be due and payable within

one year from date of issue unless sooner called by the City and shall be signed by the Mayor and the Deputy Comptroller, and attested by the City Clerk; and be it

Further resolved, That the proceeds of said bonds shall be used for the purpose as herein above set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That in pursuance of Chapter 153, P. L. 1917, the Board of Commissoners of Jersey City do and they hereby authorize and direct that tax revenue notes of Jersey City to the amount of $300,000 be issued, bearing interest at a rate not to exceed 4% per annum. Said notes shall be designated on their face, "Tax Revenue Notes of 1916," and shall be dated October 1, 1917, and shall be due and payable on the 31st day of December 1919, or sooner if called by the City, and shall be signed by the Mayor and Deputy City Comptroller and attested by the City Clerk; and be it

Further resolved, That said notes are issued in anticipation of the collection of taxes for the fiscal year commencing December 1, 1916, and ending November 30, 1917, to provide money to defray the lawful expenses of the City, and the Board of Commissioners of Jersey City do hereby direct that all moneys received in payment of tax revenues which become delinquent on December 20, 1916, shall be opplied to the payment of said notes, and for no other purpose whatsoever, until said notes have been paid.

Adopted.

Yeas: Commissioners, Fagen, Moore O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hoffman & Elias in the sum of one thousand nine hundred and seventy-eight dollars ($1,978) for work done at Jersey City Hospital in accordance with contract.

Adopted.

Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That upon the recommendation of the Director of Streets and Public Improvements the Acting Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $21,487.89 from the account "Repaving Old Bergen Road" to the account "Repairs to Streets."

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Practically eight hundred young men of our City who have been called to the colors will leave for Camp at Wrightstown on Sunday morning, and

Whereas, It is eminently fitting that some testimonial should be given to these boys who are to represent us on the firing line; therefore

Resolved, That Mayor Hague be and is hereby authorized to arrange a proper demonstration to be held Saturday evening and that the Home Defense Organization and all civic and uniformed bodies be urged to participate in this demonstration.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following trade licenses be and they are hereby granted to the following:

JITNEY.

Wm. Fuchs, 203 Ogden Avenue.

Peter J. Fox, 265 Danforth Avenue.

Michael Della Tore, 447 Germania Avenue.

Abram Suravsky, 33 Stevens Avenue.

Frank Cohen, 3514 Boulevard.

George Kugler, 77 Clendenny Avenue.

Daniel M. Hall, 42 Leonard Street.

Julius Schmidt, 57 Columbia Avenue.

Joseph Basson, 133 Cambridge Avenue.

Neptune Garage, 133 South Street.
Benedicto Richardt, 180 Thorne street.
Chas. F. Hastings, 568 Ocean Ave.
Charles Reilly, 627 Bramhall Avenue.
Robert L. Littenberger, 509 Central Avenue.
Paul W. Savage, 11a Corbin Avenue.

PEDDLERS.

Richard Benning, 140 Stevens Avenue.
Francisco Seibetta, 359½ Fifth Street.
James Stevens, 271 Claremont Avenue.
Percy Banks, 47 Central Avenue.

JUNK SHOP.

Louis Shaffer, 131 Pavonia Avenue.

PUBLIC PORTER.

James O. Bergman, 190 Fairmount Avenue.
Benjamin Basson, 285½ Third Street.
Martha Washington, 903 Bergen Avenue.
Wm. F. Matlock, 123 Bright Street.

POOL AND BILLIARDS.

Joseph P. Ryan, 585 Summit Avenue.
John H. Clayton, 32 Orchard Street.
William C. Walker, 62 Morris Street.
Joseph Simonello, 357 Ocean Avenue.

HAND ORGAN OR PIANO.

Adam Brochert, 261 Railroad Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the contract for furnishing and delivering one seventy-five-foot aerial motor truck be and the same is hereby awarded to the American LaFrance Fire Engine Company at the price named in its bid, namely, $12,000.00, and be is further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, The Corporation Counsel has returned to this Board bids for the furnishing and delivering of about 10,000 feet, more or less, solid multiple woven cotton rubber lined fire hose, with his comments and recommendations thereon; and

Whereas, It appears in the report of the Corporation Counsel that all but two of said bids are informal and that the two remaining bids are those of the Gutta Percha and Rubber Manufacturing Company of New York and the Eureka Fire Hose Company of Jersey City and that the prices named therein are the same, viz; $1,15 per foot; and

Whereas, the Corporation Counsel having advised the Board that it has the right to elect which of the bids should be accepted and the Eureka Fire Hose Company being a local concern, therefore, be it

Resolved, That the contract for furnishing and delivering ten thousand feet, more of less, of solid multiple woven cotton rubber lined fire hose be and the same is hereby awarded to the Eureka Fire Hose Manufacturing Co., at the price named in its bid, viz: $1.15 per foot; and be it further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in the sum of Four Hundred ninety-eight Dollars ($498) in favor of Gottfried Kreuger Brewing Company, representing return of liquor license fee paid by them, less cost of advertising license issued to Louis Kociecki for premises 167 Morgan Street, Jersey City, said license never

having been used, and the Corporation Counsel having advised this Board that it would be legal and proper for the Board to return this money.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

MICHAEL I. FAGEN,
CHAS. F. X. O'BRIEN,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF SEPTEMBER 25, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, September 25, 1917, at 2 P. M.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been advertised for the reception of bids for furnishing and delivering cast iron water pipe for use by Jersey City, and for building a temporary bulkhead on the Hackensack River, at the foot of Yale Avenue, the City Clerk called for bids for said purposes, and the following bids were received:

BULKHEAD AT YALE AVENUE.

1. P. T. Cox Contracting, $24,884; Surety Company bond.

2. F. R. Long and W. G. Broadhurst Co., $22.800; certified check of $2,000.

3. Stillman, Delehanty, Ferris Co., $32,100; certified check of $2,000.

4. Barney-Hocke-Ahlers Construction Co., $26,850; Surety Company bond.

5. Shelbourne & Blake Construction Co., $32,841; Surety Company bond.

CAST IRON PIPE.

1. Warren Foundry & Machine Co., pipes, $64 ton; fittings, $110 ton; (surety bond).

2. R. D. Wood & Co. 20-inch, $58.34 net ton; tees and crosses, $100 net ton.

3. U. S. Cast Iron Pipe & Foundry Co., pipe, $64.75; branches, $110.

4. John Fox & Co., pipe, $58.55; branches, $110.

5. Donaldson Iron Co., pipe, $64.30; fittings, $110.

On motion of Commissioner Fagen the bids were read and referred to the departments from which the specifications emanated.

PETITIONS AND COMMUNICATIONS.

From Lafayette Republican Battery, requesting the cancellation of taxes on church property for the years 1913 and 1914.

Received and referred to the Department of Revenue and Finance, for investigation and recommendation.

From Jersey Journal, suggesting the employment of Albert C. Wall in connection with the reopening of the city's case against the water companies.

Received, and City Clerk requested to communicate with the Jersey Journal, and inform the manager thereof that the city had determined previous to the receipt of the letter to prosecute the suit, as is evidenced by the resolution passed at this meeting.

From Twelfth Ward Democratic Club, expressing regret that Jersey City has lost such an able director of revenue and finance as the late Commissioner George F. Brensinger. The letter from the club reads as follows:

The City Commissioners, City Hall, Jersey City:

Gentlemen: At the regular meeting of the Twelfth Ward Democratic Club, held in the Club Rooms, Monday evening, September 17, 1917, the following resolution was adopted:

Whereas, It has pleased Divine Providence to remove from our midst a faithful friend, a staunch advocate of everything that meant for the betterment of our city, and a faithful and valuable public servant, our former member, the late Commissioner Brensinger; and

Whereas, We deem it a privilege to reverently express our sorrow to the bereaved family of our late member, and to the City of Jersey City, on its being deprived of one of its most valuable members and foremost citizens; therefore, be it, by us, the members of the Twelfth Ward Democratic Club, of

Jersey City, in open meeting assembled,

Resolved, That we hereby express our deepest sympathy to the bereaved wife and family of our late friend and fellow member, George F. Brensinger; and be it further

Resolved, That we hereby express our deep regret that Jersey City has lost one of its most valuable directors and citizens, and be it further

Resolved, That the House Committee is hereby empowered and directed to drape the Twelfth Ward Democratic Club in mourning for a period of thirty days; and be it further

Resolved, That a copy of this resolution be forwarded to the City Commissioners of Jersey City, and to the bereaved wife of our late friend and member.

Sincerely,

JOHN J. GANNON, Cor. Secy.

George F. Hogue, Rec. Secy.

On motion the communication was received and ordered spread in full on the minutes.

From First Presbyterian Church, calling attention to the noise made on Belgian block pavement in front of church, and requesting that noiseless pavement be substituted.

Received and referred to Commissioner Fagen for his investigation and recommendation.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, returning with his approval the bond of Elks Building Association.

Received and ordered filed.

PAYROLLS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned in the annexed payroll for services in the Department of Revenue and Finance, Streets and Public Improvement, Public Affairs, Parks and Public Property, and Public Safety and City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$22.50, A. Datz Co., physicians' examination blanks, account registration.

$22.50, A. Datz Co., physicians' examination blanks, account registration.

$6.50, Dobke Typewriter Exchange, rent typewriter, account registration.

$9.00, Dobke Typewriter Exchange, rent typewriter.

$6.50, Dobke Typewriter Exchange, rent typewriter.

$17.50, Dobke Typewriter Exchange, rent typewriter.

$9.00, Dobke Typewriter Exchange, rent typewriter.

$2.50, Evening Journal Association, advertising hearing D. L. & W. R. R.

$17.64, Evening Journal Association, advertising ord. Butler Bros.

$2.50, Evening Journal Association, advertising hearing E. V. Crichfield.

$18.48, Evening Journal Association, advertising ord. United Realty Co.

$3.80, Hudson Observer, advertising taxes of fiscal year.

$15.12, Hudson Observer, advertising buget, Isolation Hospital.

$8.10, Hudson Observer, advertising budget Isolation Hospital.

$2.50, Hudson Observer, advertising hearing of James Guarino.

$2.50, Hudson Observer, advertising hearing of V. Ariemma.

$18.06, Hudson Observer, ord. Butler Bros.

$18.06, Hudson Observer, advertising ord. United Realty Co.

$1.50, Hudson Observer, advertising election of G. A. Wood.

$5.15, New York Telephone Co., service, 56 Montgomery.

$19.00, Union Printing Co., circulars and cards, account registration.

$20.10, Union Printing Co., printing and supplies.

$108.20, Union Printing Co., badges National Army.

$72.55, Union Printing Co., printing and supplies, account registration.

$42.00, Union Printing Co., printing posters, account registration.

$58.00, Union Printing Co., 10,000 physicians' examination blanks, account registration.

$110.00, Union Printing Co., 110 satin sashes, account registration.

$24.00, Union Printing Co., 10,000 cards, account registration.

$35.00, A. Walters Sons, 1 gold badge.

$460.00, Thos. L. Higgins, 10 scales, account registration.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$6.25, Maresca Safe Co., repairs.

$51.30, Brill, F. B., supplies.

$1.50, Keuffel & Esser, repairs.

$30.00, Hvass & Co., Inc., Chas., wheel.

$144.00, Hvass & Co., Inc., Chas. brooms refilled.

$180.00, Hvass & Co., Inc., Chas., brooms refilled.

$180.00, Hvass & Co., Inc., Chas., brooms refilled.

$18.00, Valvoline Oil Co., oil.

$370.00, Hill, Ernest W., 2 carts.

$495.00, The Austin-Western Road Machine Co., 1 sprinkler.

$60.69, Clinton Contracting Co., repairs.

$358.32, W. T. S. Crichfield, repairs.

$296.80, Fagan Iron Works, rings and covers.

$145.13, Jas. P. Hall, Inc., supplies.

$19.75, Sweeney & Higgins, globes.

$74.40, Eimer & Amend, supplies.

$105.57, John Roemmelt, supplies.

$1.50, F. B. Brill, globes.

$151.20, Fagan Iron Works, sleeves.

$128.40, Fagan Iron Works, sleeves.

$75.20, A. P. Smith Manufacturing Co., valves.

$6.28, Eimer & Amend, supplies.

$16.29, Melosh & Morten, return.

$321.00, Van Keuren Contracting Co., labor.

$46.10, Fred La Tourette, expenses.

$4.10, Patrick Finnerty, expenses.

$17.50, L. P. Hansen, supplies.

$44.25, Joseph Kelly, repairs.

$91.15, C. H. Leonard, oats.

$53.00, Albert Edelmann, goods destroyed.

$557.00, H. A. Griffith, board.

$274.50, H. A. Griffith, board.

$6.00, R. Schreekstein, board.

$77.00, Jacob Tredway & Son, auto hire.

$419.15, F. L. Pierce, Town Collector, taxes.

$182,270.73, interest due October 1, 1917, on bonds issued.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$38.10, Carteret Garage Company, repairs.

$445.50, Gulf Refining Company, gasoline.

$432.30, Gulf Refining Company, gasoline.

$17.85, Gulf Refining Company, auto oil.

$12.15, Expert Auto Tire Repair Company, repairs.

$63.06, George W. Rankin, repairs.

$148.30, Public Service Electric Company, service.

$29.43, New York Telephone Company, service.

$66.41, New York Telephone Company, service.

$1.40, E. D. Howard, repairs.

$100.00, Etta Siefke, rent.

$69.00, Wm. R. Harrison, photographs.

$87.90, Mrs. Minnie Heitzman, meals for prison.

$123.90, Mrs. Elizabeth Doherty, meals for prison.

$16.88, John R. Hennessey, soda.

$13.72, Sweeney & Higgins, rubber hose.

$24.00, Union Printing Company, printing.

$24.00, Union Printing Company, printing.

$15.50, Union Printing Company, printing.

$7.60, Union Printing Company, printing.

$7.60, Union Printing Company, printing.

$12.50, Union Printing Company, printing.

$17.50, Union Printing Company, printing.

$12.74, F. B. Brill, wringers.

$8.82, B. B. Dust Eater Company, compound.

$61.16, George W. Rankin, supplies.

$6.00, Whipple Hardware Company, cloths.

$8.50, Joseph T. Sack, water cooler.

$13.50, Garfunkel Bros., emeralite.

$2.00, Great Bear Spring Company, water.

$46.00, Bernstein & Co., leggings.

$20.45, Crescent Automobile Company, repairs.

$154.56, New York Telephone Company, telephone service.

$52.79, Carscallen & Cassidy, hay, straw and oats.

$7.50, Joseph H. Browne, soap.

$43.40, Whipple Hardware Company, brushes and iron pail.

$47.04, H. Jasper, lamps.

$23.99, J. C. Sanitary Wiping Rag Company, cheesecloth.

$13.82, L. P. Hansen, books.

$71.05, Albert Datz, printing.

$3.18, L. P. Hansen, ball ply.

$434.88, Lee Tires Sales Company, repairs.

$47.25, Consolidated Electric Company, lamps.

$99.00, James Coleman, horseshoeing.

$113.01, Public Service Gas Company, gas service.

$2.25, Expert Auto Tire Repair Company, plugs.

$57.00, Walter J. Coleman, fans.

$1.50, Joseph T. Sack, polish.

$20.00, Garfunkel Bros., lamp.

$11.50, Flieschman Bros., repairs.

$18.75, Union Printing Company, printing.

$25.00, Gulf Refining Company, auto oil.

$133.00, Wm. E. Kuntz, batteries.

$68.60, Wm. E. Kuntz, batteries.

$24.50, Wm. E. Kuntz, copper.

$48.75, John Mullins Company, furniture.

$20.58, John Mullins Company, chairs.

$37.00, Julius Frey, repairs.

$.80, Julius Frey, repairs.

$41.16, Julius Frey, sponges.

$19.99, Joseph H. Browne, mops.

$12.60, John A. Vill & Son, straps.

$22.35, John A. Vill & Son, spark plugs.

$3.36, John A. Vill & Son, batteries.

$1.80, John A. Vill & Son, grease cups.

WEIGHTS AND MEASURES.

$29.10, W. & L. E. Gurley, measures, tape and rules.

$50.00, John S. Burke, expenses.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

DEPARTMENT OF PARKS AND PUBILC PROPERTY.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$50.80, to Sweeney & Higgins, for hose, August, 1917.

$54.18, to Sweeney & Higgins, for wire, August, 1917.

$48.45, to Lexington Auto Tire Co., August, 1917.

$11.10, to P. S. Electric Co., for local service.

$4, to P. S. Electric Co., for local service.

$6, to Whipple Hardware Co., for hardware, August, 1917.

$39, to O'Brien & Keilt, for repairs, August, 1917.

$100, to Henry Hartmann, for music, August, 1917.

$100, to Frank L. Doyle, for music, August, 1917.

$100, to Theodore Henn, for music, August, 1917.

$100, to J. Henry Walter, for music, August, 1917.

$125, to W. E. Boyce, for music, September, 1917.

$22, to P. S. Electric Co., for light, August, 1917.

$10, to E. L. Cramer, for inspecting concerts.

$95, to Wm. Diller, for music, September, 1917.

$6.99, to P. S. Electric Co., for light, August, 1917.

$7.50, to J. P. Hall, Inc., for sand, September, 1917.

$294.41, to O. H. Perry & Sons, for coal, September, 1917.

$21.60, to Colgate & Co., for soap, September, 1917.

$33.50, to P. S. Electric Co., for light, September, 1917.

54c., to P. S. Gas Co., for light, September, 1917.

$287.77, to O. H. Perry & Sons, for coal, September, 1917.

$19.10, to P. S. Electric Co., for light, September, 1917.

$2.34, to P. S. Gas Co., for light, September, 1917.

$21.60, to Colgate & Co., for soap, September, 1917.

$36.44, to J. C. Supply Co., for supplies, September, 1917.

$1.27, to J. P. Landrine, for supplies, September, 1917.

$3.67, to J. P. Landrine, for supplies, September, 1907.

$4.25, to Carteret Garage Co., for supplies.

$255.18, to O. H. Perry & Sons, for coal, September, 1917.

$201.90, to P. S. Electric Co., for light, September, 1917.

$23.94, to P. S. Gas Co., for light, September, 1917.

$21.00, to Union Printing Co., September, 1917.

$92.25, to Underwood Typewriter Co., for machine.

$50.00, to Thomas Finnerty, for ice, September, 1917.

$30.00, to J. C Window Cleaning Co., September, 1917.

$5.27, to N. Y. Telephone Co., September, 1917.

$9.00, to S. Kantrowich, for frames.

50c., to Great Bear Spring Co., for water.

$1.50, to Great Bear Spring Co., for water, September, 1917.

$1.50, to Great Bear Spring Co., for water, September, 1917.

$1.00, to Great Bear Spring Co., for water, September, 1917.

$235.94, to H. J. Reite, for electrical supplies, September, 1917.

$60.00, to Henry Harrison, for professional services, September, 1917.

$41.59, to N. Y. Telephone Co., for local service, September, 1917.

$145.85, to Albert Sidler, for insurance, September, 1917.

$10.78, to J. C. Lumber Co., for lumber, September, 1917.

$22.45, to F. B. Brill, for supplies, September, 1917.

91c., to J. P. Landrine, for supplies, September, 1917.

$24.15, to Anderson Bros., for plumbing, September, 1917.

$130.50, to Frank J. Hall, for sand, September, 1917.

$34.40, to Sweeney & Higgins, for supplies, September, 1917.

$4.50, to B. Frank, for glass, September, 1917.

$4.50, to B. Frank, for glass, September, 1917.

$3.25, to Smooth-On Mfg. Co., for cement.

$2.00 to Anderson Bros., for plumbing, September, 1917.

$2.65, to J. P. Hall, Inc., for plaster and sand, September, 1917.

$3.42, to P. S. Electric Co., for light, September, 1917.

$3.40, to Sweeney & Higgins, for supplies, September, 1917.

$3.55, to Sweeney & Higgins, for supplies, September, 1917.

$2.30, to Sweeney & Higgins, for supplies, September, 1917.

$45.00, to David Babst, for plumbing, September, 1917.

$90.65, to Patton Paint Co., for paint, September, 1917.

$5.39, to T. Murray, for boots, September, 1917.

$49.50, to Interstate Co., for chemicals, September, 1917.

$22.35, to Sweeney & Higgins, for supplies, Septembtr, 1917.

$190.00, to A. L. Loth, for music, September, 1917.

$1.80, to N. Y. Telephone Co., for local service, September, 1917.

$4.20, to N. Y. Telephone Co., for local service.

$30.63, to J. C. Lumber Co., for lumber, September, 1917.

$13.23, to F. B. Brill, for nails, September, 1917.

$1,500.00, to Venango Stone Co., for stone work.

$225,00, to Frank J. Hall, for sand and lime, September, 1917.

$637.00, to Washburn Bros., for hard brick, September, 1917.

$18.00, to Louis W. Kelly, for lettering, September, 1917.

$18.40, to J. C. Lumber Co., for lumber, September, 1917.

$33.00, to J. C. Ladder Co., for supplies, September, 1917.

$5.40, to Sweeney & Higgins, for supplies, September, 1917.

$3.25, to N. Y. Telephone Co., for local service.

$9.41, to J. C. Lumber Co., for lumber, September, 1917.

$731.85, to S. J. Crawford, for plumbing, September, 1917.

$48.75, to Patton Paint Co., for paint, September, 1917.

$12.10, to William Kuntz, for supplies, September, 1917.

$76.57, to Washburn Bros., for mortar, etc., September, 1917.

$14.00, to Frank J. Hall, for plaster, September, 1917.

$17.00, to William J. Kuntz, for cable, September, 1917.

$17.22, to Hudson Observer, for printing, September, 1917.

$32.00, to Frederick Dunham, for boring, September, 1917.

$14.60, to J. P. Hall, Inc., for sand, September, 1917.

$3.60, to Sweeney & Higgins, for supplies, 1917.

$8.58, to Sweeney &Higgins, for supplies, September, 1917.

$9.00, to William Kuntz, for supplies, September, 1917.

$5.50, to William Kuntz, for supplies, September, 1917.

$0.70, to Oakland Lumber Co., for lumber, September, 1917.

$284.00, to Panza Sheet Metal Works, September, 1917.

$17.00, to J. C. Lumber Co., for lumber, September, 1917.

$27.75, to A. J. Haesloop, for supplies, September, 1917.

$17.05, to G. C. Lavery, for lumber, September, 1917.

$65.00, to Smooth-on Mfg., Co., for cement, September, 1917.

$92.91, to Whipple Hardware Co., for supplies, September, 1917.

$28.87, to William Kuntz, for electrical supplies, September, 1917.

$3.70, to Sweeney & Higgins, for supplies, September, 1917.

$8.58 to F. B. Brill, for supplies, September, 1917.

$8.82, to Frank J. Hall, for flue lining, September, 1917.

$4.56, to William Kuntz, for supplies, September, 1917.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague:

Nays: None.

By Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$50.00, Thomas F. Lawless, services rendered from September 1 to 15, investigating and serving Martin Act Notices.

$75.75, Baker, Voorhis & Co., bookbinding.

$256.51, Marvin Shiebler, professional services.

$44.60, Albert Datz Co., stationery.

$6.00, I. B. MacDowell Co., Climax numbering machines,

$18.06, Evening Journal Assn., advertising.

$17.22, Hudson Observer, advertising.

$8.75, Maresca Safe Co., cleaning, oiling and changing combination of safe.

$240.00, Union Printing Co., annual reports printed.

$150.00, Seifert & Baine, Kelly tires and tubes.

$96.45, Seifert & Baine, Kelly-Springfield tires and tubes.

$9.75, L. P. Hansen, stationery.

$48.80, L. P. Hansen, stationery.

$44.50, Union Printing Co., July reports printed.

$19.75, Union Printing Co., stationery.

$5.75, Union Printing Co., stationery.

$6.00, Union Printing Co., stationery.

$5.75, Union Printing Co., stationery.

$13.20, L. P. Hansen, stationery.

$150.00, Seifert & Baine, tires and tubes.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$6.20, Julius Frey, sponges, hospital.

$35.00, Expert Auto Tire Company, repairs, hospital.

$21.00, Calco Chemical Company, methyline blue, Health Bureau.

$38.50, Union Printing Company, books, Health Bureau.

$45.00, A. P. Wilson, anti-toxin, Health Bureau.

$36.00, Union Printing Company, printing, Health Bureau.

$72.00, A. P. Wilson, anti-toxin, Health Bureau.

$4.00. Expert Auto Tire Repair Company, repairs, Health Bureau.

$180.00, Hudson County S. P. C. A., destroying dogs, Health Bureau.

$86.50, Hudson County S. P. C. A., one-half dog license fees, Health Bureau.

$41.50, A. P. Wilson, vaccine, Health Bureau.

$6.88, Colgate & Co., soda, hospital.

$4.90, L. P. Hansen, ink, Isolation hospital.

$2.40, Archbold & Gallagher, groceries, Hospital.

$62.72, E. W. Losey, potatoes, hospital.

$65.00, A. P. Wilson, vaccine, Health Bureau.

$23.23, John Verga, fruits and vegetables, hospital.

$185.42, James Donnelly, meat, hospital.

$162.97, C. F. Bissing, meat, hospital.

$11.80, John Flesey, meat, hospital.

$46.03, Ammon & Person, butter and eggs, Isolation Hospital.

$17.40, Valvoline Oil Company, oil, hospital.

$23.91, Union Printing Company, stationary, pospital.

$166.72, General Baking Company, bread and rolls, hospital.

$37.44, I. Britten, fish, hospital.

$39.89, John Verga, fruits, hospital.

$245.54, Emil Walther, meat, hospital.

$326.54, Bordens, milk, hospital.

$49.39, James Donnelly, meat, hospital.

$41.34, S. W. Kagan, meat, Isolation Hospital.

$31.84, Ammon & Person, butter and eggs, Isolation Hospital.

$13.30, Ammon & Person, butter and eggs, Isolation Hospital.

$23,52, Eureka Manufacturing Company, compound, hospital.

$39.20, Charles R. Rubens, coffee, hospital.

$140.39, Union Printing Company, stationery, hospital.

$9.80, Scott Paper Company, towels, Health Bureau.

$47.05, Ammon & Person, butter and eggs, Isolation Hospital.

$148.90, Expert Auto Tire Company, supplies, hospital.

$15.00, Standard Oxygen Company, oxygen, hospital.

$76.50, Ross Royal Company, gloves, hospital.

$24.75, Eimer & Amend, aluminum screw tops, Health Bureau.

$60.00, James Harrington Estate, rent, hospital.

$65.00, A. R. Herbermann, rent, hospital.

$12.25, L. P. Hansen, supplies, Health Bureau.

$5.49, Mrs. C. Kennedy, dry goods, Isolation Hospital.

$190.93, John Headden, coal, hospital.

$6.40, J. B. Flannery, lamp cord, hospital.

$43.65, Dr. Edsall, expenses, Health Bureau.

$36.63, Frank A. Frederick, expenses milk inspection, Health Bureau.

$17.87, James H. Brown, groceries, hospital.

$6.08, Archbold & Gallagher, groceries, hospital.

$7.35, William Bill, groceries, hospital.

$15.19, Wm. E. Kuntz, cords, hospital.

$39.20, Wm. Bill, groceries, hospital.

$64.68, I. Britten, fish, hospital.

$67.26, Wm. H. Walthery, meat, hospital.

$379.61, Bordens, milk, hospital.

$345.45, Ammon & Person, butter and eggs, hospital.

$184.16, General Baking Company, bread and rolls, hospital.

$21.90, D. F. Trumbull, drugs, hospital.

$406.54, C. F. Bissing, meat, hospital.

$31.75, Union Printing Company, stationery, hospital.

$7.65, F. C. Brown Estate, supplies, Health Bureau.

$2.75, Keegan's Garage, supplies, Health Bureau.

$236.69, Ammon & Person, butter and eggs, hospital.

$28.91, D. F. Trumbull, acid, hospital.

$173.00, C. A. Rubens, groceries, hospital.

$16.50, John Verga, groceries, hospital.

$6.60, Archbold & Gallagher, groceries, hospital.

$7.35, Expert Auto Tire Repair Company, tubes, hospital.

$25.00, Otto Wilkens, repairs, hospital.

$2.19, John Verga, groceries, etc., hospital.

$23.50, Henry J. McDermott, ice, hospital.

$24.00, Union Printing Company, printing, Building Department.

$42.00, Union Printing Company, stationery, Building Department.

$58.80, John Verga, coffee, hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting protest of Herman Harder and others, against the construction of garages on the Boulevard, between Lake Street and Spruce Street.

Received and referred to Commissioner Fagen for his investigation and recommendation.

From Commissioner Fagen, to whom was referred at meeting held July 31, 1917, resolution relative to opening of negotiations for contract with Lehigh Valley Railroad Co., Central Railroad Co. and the P. R. R. Co., in the Fairmount Terminal Development, reporting that he conferred with the representatives of the various companies mentioned, and that as a result thereof, he has instructed the Chief of Engineers to submit a number of plans for selection, and that the plans will be ready in the very near future.

Received.

From Director of Streets and Public Improvements, submitting specifications for furnishing and delivering street signs and recommending their adoption.

Received.

From Commissioner Fagen, submitting specifications for the improvement of Stegman Street and recommending their adoption.

Received.

From Commissioner Fagen, submitting specifications for the improvement of Dwight Street and recommending their adoption.

Received.

From Commissioner Fagen, submitting specifications for the improvement of Germania Avenue.

Received.

From Commissioner Fagen, submitting specifications for the improvement of DeKalb Avenue, from Boulevard to Van Reipen Street, and recommending their adoption.

Received.

From Commissioner Fagen, submit-

ting specifications for furnishing and delivering automobile for use of Chief Engineer.

Received.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Drector of the Department of Streets and Public Improvements, the contractor on the Henderson Street contract (Van Keuren Contracting Co.), be and is hereby granted an extension of time of 15 days, said contractor having petitioned for such extension and the Chief Engineer having approved of same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the furnishing and delivering of automobile for use of the Chief Engineer, this department, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place an electric arc light midway on Colden Street, between Monmouth and Brunswick Streets, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the improvement of Germania Avenue, from Thorne Street to Manhattan Avenue, according to the provisions of Chapter 217, Laws of 1895, with bituminous concrete on a concrete foundation, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the furnishing and delivering of cast-iron water pipe be and is hereby awarded to R. D. Wood & Co., at the following prices:

300 lengths of 20-inch, at fifty-eight dollars and thirty-four cents net ton, 2,000 pounds ($58.34 net ton).

8 20x8 tees, at one hundred dollars per net ton, 2,000 pounds ($100.00 per net ton.)

6 20x8 crosses, at one hundred dollars per net ton, 2,000 pounds ($100.00 pet net ton.)

Delivered at the Jersey Avenue yard of the Central Railroad Co. of New Jersey, they being the lowest bidder, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk, for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, fur furnishing, delivering and installing about one hundred and eighty-three (183) school and playground signs be and are hereby adopted, and ordered

filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the improvement of Dwight Street, from Jackson Avenue to Bergen Avenue, with asphalt pavement on a concrete foundation, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the improvement of Van Cleef Street, from Stegman Street to its northerly terminus, with bituminous concrete on a concrete foundation, according to the provisions of Chapter 217, Laws 1895, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the improvement of De Kalb Avenue, from Hudson Boulevard to Van Reipen Street, according to the provisions of Chapter 217, Laws of 1895, with asphalt pavement on a concrete foundation, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering nursery stock to Jersey City, N. J., as prepared by the Director of the Department of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be and he hereby is authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, This board on July 17, 1917, did appropriate the sum of $2,500 for the dredging of the Morgan Street dock, and

Whereas, The Engineer of the Bureau of Public Utilities reports to this Board that the sum appropriated for said purpose is insufficient, and recommends an additional appropriation of $1,000 to complete said work; therefore be it

Resolved, That the Board of Commissoners of Jersey Cty do and they hereby approprate the sum of $1,000 additional to the sum appropriated on July 17, 1917, for the purpose of dredging the Morgan Street dock, and be it

Further resolved, That by authority of Chapter 252, P. L. 1916, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $1,000, bearing interest at a rate not to exceed 4 per cent. per annum, the Board of Commissioners does hereby postpone the determination of whether the said sum shall be levied and collected, or borrowed on bonds; and be it

Further resolved, That the said tem-

porary improvement bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it

Further resolved, That the proceeds of the sale of sad improvement bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for installation of a complete low pressure steam heating apparatus in No. 15 Engine House, as presented by Director of Department of Parks and Public Property be and the same are hereby adopted; and be it further

Resolved, That the City Clerk be and is hereby instructed to advertise for bids for same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Erie Railroad Company has filed with the Director of the Department of Streets and Public Improvements, plans showing proposed cold storage trestle and track supports along the Jersey City Water Supply Company's main at Croxton, N. J., which plan has been approved by the Construction Engineer and Chief Engineer of the Department of Streets and Public Improvements, and

Whereas, The deed of the Erie Land and Improvement Company to the Jersey City Water Supply Company, dated October 31, 1902, and subsequently conveyed to Jersey City, reserved to the party of the first part, namely, the Erie Land and Improvement Company, all right to the use of the surface of said land, not inconsistent with the full use thereof by the party of the second part, its successors and assigns, for the purpose of right of way for the construction, maintenance and repairing of conduits, etc., as a part of the public works of the City of Jersey City.

Therefore, be it resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvments, in accordance with said reservation herein above referred to, the plan be approved, and the said Director of the Department of Streets and Public Improvements be and he is hereby authorized to grant the said Erie Railroad Company the permission as requested.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Board of School Estimate, at a meeting held on August 21, 1917, did fix and determine the amoent of money necessary for the following purposes, to wit:

Repairs to buildings and furniture	$42,648.00
Improvements temporary administration building and moving offices of the Board of Education	2,500.00
	$45,148.00

And whereas, The Board of School Estimate has filed a certified copy of such resolution with this Board, and a like certificate to the Board of Education,

Therefore, be it resolved, That the Board of Commissioners of Jersey City do and they hereby approproite the sum of $45,148.00 for the following purposes, to wit:

Repairs to buildings and furniture	$42,648.00
Improvements temporary administration building and moving offices of the Board of Education	2,500.00
	$45,148.00

And be it further resolved, That by authority of Chapter 192, P. L. 1917, Section 25, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the

sum of $45,148.00, bearing interest at 4 per cent. per annum; said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and shall bear upon their face a statement of the cause or event with reference to which they are issued and the date or period thereof,

And be it further resolved, That the proceeds of the said emergency bonds shall be placed to the credit of the Board of Education to be drawn only upon the warrants of said Board and shall be used only for the purposes as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, the Commissioner of Parks and Public Property reports to this Board that the appropriation of $7,600.00 made by this Board on April 17, 1917, for the improvement of sundry Fire Engine Buildings is not sufficient to make the necessary improvements in all the Engine Houses that require rebuilding and replacements and that the following sums are necessary to maintain the safety and sanitary conditions of the following Engine Houses, to wit:

Engine house No. 15	$2,000.00
Engine House No. 11	2,600.00
Engine House No. 9	500.00
Fire Headquarters	2,500.00
Total	$7,600.00

Therefore be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $7,600.00 for the following purposes, to wit:

Improvement Engine House No. 15	$2,000.00
Improvement Engine House No. 11	2,600.00
Improvement Engine House No. 9	500.00
Improvement Fire Headquarters	2,500.00
Total	$7,600.00

Be it further resolved, That by authority of Chapter 252, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within one year from date of issue unless sooner called by the City and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk. The Board of Commissioners does hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon bonds.

And be it further resolved, That the proceeds of said bonds shall be used for the purposes as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Joseph Ward paid the 1918 taxes as assessed in the name of Thomas B. Ward, covering property known as lot 89, in block 1991, No. 61 Orient Avenue, at a valuation of $4,100, amounting to $79.38 plus $2.81 interest ($27.00 on Jan. 19, 1917, and $55.19 on Sept. 11, 1917), and

Whereas, On January 25, 1917, the Hudson County Board of Taxation, per Judgment No. 368, reduced the valuation of building on this property $100, or $1.94 in taxes;

Therefore, be it resolved, That a warrant be ordered drawn in favor of Jos. Ward in the sum of $1.94 to reimburse him for said overpayment, charging 1916 taxes with this amount.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Henry J. Russell as agent for the W. W. Knight Estate paid assessment for sewer in Cornelison Avenue, confirmed May 27, 1910, covering

property known as lot No. 12, in block 1915, on Cornelison Avenue, known as Assessment No. 559, amounting to $483.25 plus $45.41 interest ($300.00 on account Nov. 11, 1911 and balance $228.66 on Jan. 13, 1912), total $528.66, and

Whereas, Said assessment No. 559 was set aside and replaced by subsequent Assessment No. 698, amounting to $394.75, as confirmed on May 29, 1917;

Therefore, be it resolved, That a warrant be ordered drawn in favor of the Estate of W. W. Knight, in the sum of $133.91 difference between amount actually paid $528.66 and corrected assessment amount ($394.75), charging said over payment as follows:

Assessment No. 559, $88.50.

Interest, $45.41.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the contract for the construction of bulkhead platform at the foot of Howell Street be awarded to Stillman, Delehanty Ferris Company, the lowest bidder, for the sum of $61,750.

Further resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County District S. P. C. A. in the sum of $55.00, being the amount of fines collected in the First and Second Criminal Courts in cruelty to animal cases for the month of August, 1917, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the specifications this day presented by the Director of Public Safety for the furnishing and delivering motor cycles for use in the Jersey City Police Department, be and the same are hereby adopted and ordered filed;

Further resolved, That the City Clerk be and he is hereby authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The matter of the proposed effort to secure a reconsideration by the Court of Chancery of the City's contention that the Jersey City Water Supply Company should either build or pay to the City the cost of building intercepting sewers in the Rockaway River watershed so as to prevent the pollution of the City's source of water supply, has received the attention of the Corporation Counsel and Marshall Van Winkle, Special Counsel to the City, both of whom advised this Board that the Water Company cannot be compelled to either build said sewer or pay the cost thereof;

And whereas, In the opinion of this Board an injustice was done the City through the finding that the Water Company was not compelled to either build such sewers or pay the cost thereof, and that notwithstanding the opinions of Mr. Milton and Mr. Van Winkle, an effort should be made to secure such results;

And whereas, It is the judgment of this Board that special counsel should be employed to proceed with the matter; therefore be it

Resolved, That the Corporation Counsel be and he hereby is authorized and directed to employ Albert C. Wall, Counselor-at-law of Jersey City, who has given his opinion that the City can secure a reopening of the case; and be it

Further resolved, That the Corporation Counsel be and he hereby is authorized to make such terms with Mr. Wall as to his employment as may

seem fair and just, both as to the compensation to be paid Mr. Wall and as to whatever expenses may be necessary to secure the services of expert assistants.

Adopted.

Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

An ordinance fixing the compensation of the Mayor and of the Commissioners of Jersey City.

The Board of Commissioners of the City of Jersey City do ordain:

1. That the yearly compensation of the Mayor shall be eight thousand dollars ($8,000) and the yearly compensation of each Commissioner shall be the sum of seventy five hundred dollars ($7,500), payable in equal monthly payments.

2. All ordinances and parts of ordinances inconsistent herewith be and the same hereby are repealed.

3. This ordinance shall take effect immediately.

Received and ordered placed on file in the office of the City Clerk fir a period of two weeks for the purpose of public inspection.

On motion of Commissioner Moore, the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN.
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

October, 1917

MEETING OF OCTOBER 2, 1917.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday October 2, 1917, at 2 P. M.

Present: Commissioners Fagen, Moore, and O'Brien.

Absent: Mayor Hague (excused).

RECEPTION OF BIDS.

Bids having been called for, for the repaving of Congress Street, Central Avenue, and Macadam roadways which are out of gaurantee, the following submitted bids:

CONGRESS STREET.

1. Ralph Sangiovanni, 128 per cent. of standard, with surety company bond.

MACADAM ROADWAYS.

1. Clinton Contracting Co. 91½ per cent. of standard, with surety of two freeholders.

2. W. T. S. Crichfield, 93½ per cent. of the standard, with surety of surety company.

CENTRAL AVENUE.

1. W. T. S. Crichfield, 99½ per cent. of the standard, with surety company bond.

2. Clinton Contracting Co., 98 per cent. of standard, with surety company bond.

On motion of Commissioner O'Brien the reception of bids was ordered closed, the bids opened and read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From Chamber of Commerce, approving of the Board's action in determining to make application for the reopening of the water suit.

Received.

From A. S. Moore, offering his services to the City as accountant.

Received and referred to the Acting Director of Revenue and Finance.

From Erie Building and Loan Association, requesting permission to maintain encroachment of building at the corner of Armstrong and Sterling Avenues known as Lot 8 in Block 1280-A and street No. 58 Sterling Avenue.

Received and referred to the Director of Streets and Public Improvements.

From Annie J. Wefing, requesting that the vacant lot known as Lot 31 in Block 1893, east side of Jordan Avenue, be sold to her.

Received and referred to the Acting Director of Revenue and Finance.

From Henry Hoersch, requesting the improvement of West Side Avenue between St. Pauls Avenue and present stone pavement north of St. Pauls Avenue.

Received.

AUDITING CLAIMS.

By Commissioner Moore:

CITY CLERK.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purpcses:

$2.50, Evening Journal Association, adv., hearing Levy and Joseph.

$2.50, Evening Journal Association, adv., hearing De Geronimo.

$120.00, Evening Journal Association, draft proclamaton, account registration.

$5.80, Evening Journal Association, adv., ord., Motor Vehicle.

$3.90, Evening Journal Association, adv., ord., Arlington Avenue.

$9.50, Evening Journal Association, adv., ord., fireworks.

$10.00, Union Printing Co., printing circulars, account registration.

$35.00, Union Printing Co., binding marriage licenses.

$71.25, Union Printing Co., printing C claim vouchers.

$28.50, Union Printing Co., printing N. C. claim vouchers.

Adopted.

Yeas: Commissioners, Fagen, Moore and O'Brien.

Nays: None.

OFFICERS' COMMUNICATIONS.

From Supt. of Buildings submitting report for the month of September.

Received and ordered filed.

From City Clerk notifying the Board that the Commissioners of Assessment have filed with him final assessment map for the improvement of Stevens Avenue.

Received.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the persons mentioned on payroll hereto annexed for services rendered in the Departments of Parks and Public Property and Streets and Public Improvements.

Adopted.

Yeas: Commissioners, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named parties, for the following amounts and purposes as hereinafter set forth:

$66.87, Albert Datz Co., stationery.

$10.97, N. Y. Telephone Co., telephone service.

$9.85, Wm. Cahill, Jr., expenses July, August and September.

$13.75, Albert Datz Co., stationery.

$4.00, Albert Datz Co., stationery.

$12.59, C. E. Bramm, stationery.

$6.50, C. E. Bramm, stationery.

$15.00, The Felix F. Daus Duplicator Co., negative roll.

$9.52, N. Y. Telephone Co., telephone service.

$12.31, N. Y. Telephone Co., telephone service.

$17.22, The Evening Journal Assn., contract building bulkhead notice September 7.

$3.50, Albert Datz Co., badges.

$7.70, N. Y. Telephone Co., telephone service.

$171.50, Bergen Gaddis, services and disbursements.

$23.52, Union Printing Co., stationery.

$446.40, Marvin Shiebler, gas engineer, professional services.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien.

Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$2.16, J. C. Lumber Co., lumber.

$7.50, F. U. Hall, sand.

$5.35, A. W. Hazlett, expenses, September.

$3.50, N. Y. Telephone Co., service, September.

$1.75, J. Fleischmann, auto light.

$13.80, Wm. A. Barclay, plumbing.

$10.12, Frank J. Hall, cement.

$13.50, Frank J. Hall, cement.

$13.11, Sweeney & Higgins, supplies.

$26.11, N. Y. Telephone Co., local service, September, 1917.

$20.04, Down Town Electrical Co., supplies.

$3.50, B Kuperman, glass.

$6.76, Washburn Bros., lime, September, 1917.

$1.00, B. Kuperman, glass.

$432.00, Engineering Supply & Erection Co., supplies.

$16 18, Adam Black, sharpening saws.

$1.50, B. Kuperman, glass.

$10.00, J. C. Ladder Co., repairs

$11.60, Carl Luck, repairs

$9.83, Wm. Barclay, repairs.

$1.00, B. Frank, glass.

$200.00, J. P. Landrine, rental Signal Corps.

$6.75, Sweeney & Higgins, supplies.

$8.85, Sweeney & Higgins, supplies.

$6.25, B. Frank, glass.

$100.00, C. A Wood, concert.

$10.00, M. E. Naughton, inspecting concerts.

$27.63, J. J. Mooney, alum and lime

$23.52, J. C. Lumber Co., lumber.

$1.73, A. W. Hazlett, expenses.

$20.40, Sweeney & Higgins, supplies.

$25.80, Sweeney & Higgins, supplies.

$194.25, Oscar Mootz, repairs.

$4.50, Whipple Hardware Co., supplies.

$4.60, Wm. Barclay, plumbing repairs.

$59.60, J. Zumbusch, plumbing repairs.

$16.66, J. C. Lumber Co., lumber.

$7.45, B. Frank, glass.

$7.35, J. Zumbusch, supplies.

$385.00, Wm. A. Barclay, plumbing repairs.

$475.50, Payton & Hoos, desks.

$474.00, Engineering Supply & Erection Co., supplies.

$23.75, B. Kuperman, glass.

$10.78, Down Town Electrical Co., supplies.

$99.00, Engineering Supply & Erection Co., supplies.

$31.90, B. Kuperman, glass.

$1.00, B. Kuperman, glass.

$3.00, B. Kuperman, glass.

$7.30, B. Kuperman, glass.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons, in the amounts indicated:

$2.00, Great Bear Spring Company, water.

$4.00, New York Telephone Company, service.

$45.75, Wm. C. Schrimer Co., typewriting.

$6.00, Union Printing Company, books.

$226.91, Carscallen & Cassidy, oats.

$8.50, W. J. Coleman, repairs.

$11.96, Defiance Manufacturing Company, supplies.

$199.04, Keuffel & Esser Co., supplies.

$5.29, New York Blue Print Company, supplies.

$89.72, New York Blue Print Company, cloth.

$5.90, New York Telephone Company, service.

$13.75, John Boyd, expenses.

$4.30, Henry Hintemann, expenses.

$2.50, New York Telephone Company, service.

$12 409.65, Public Service Electric Company, street lighting.

$1,686.39, Public Service Gas Company, street lighting.

$26.00, Evening Journal Association, advertising.

$26.00, Hudson Observer, advertising.

$9.25, Geo. H. Piercy, repairs.

$546.32, Carscallen & Cassidy, oats.

$570.29, Carscallan & Cassidy, oats.

$84.20, John Brennan, horseshoeing.

$6.30, James Coleman, horseshoeing.

$71.95, E. D. Howard, horseshoeing.

$38.70, Thos. J. Miskel, horseshoeing.

$32.95, Jas. McGuiness, horseshoeing.

$30.72, R. Stanton, horseshoeing.

$31.80, Jas. Sweeney, supplies.

$42.85, J. H. Walton, horseshoeing.

$72.00, Austin-Western Road Machinery Company, brooms.

$180.00, Chas. Hvass & Co., inc., brooms refilled.

$126.00, Chas. Hvass & Co., Inc., brooms.

$94.50, Chas Hvass & Co., Inc., brooms.

$38.81, Wm. C. Kuntz, spark plugs.
$16.50, Texas Co., oil.
$15.75, Valvoline Oil Co., oil.
$23.00, Whipple Hardware Co., supplies.
$2.60, Whipple Hardware Co., brass.
$12.20, Public Service Electric Co., service.
$0.99, Public Service Gas Co., gas.
$370.00, Ernest W. Hill, two carts.
$370.00, Ernest W. Hill, two carts.
$15.00, Studebaker Corp. of America, lever.
$240.00, American Creosoting Co., wood block.
$36.00, Fagan Iron Works, grates.
$163.25, Jas. P. Hall, Inc., materials.
$51.00, Standard Oil Co., oil.
$16.75, Union Printing Co., printing.
$15.12, Evening Journal Assn., advertising.
$13.86, Hudson Observer, advertising.
$58.04, Chas. H. Engler, lumber.
$17.55, Jas. P. Hall, Inc., pipe.
$5.08, Tinius Olsen Testing Mach. Co., supplies.
$209.06, Fagan Iron Works, gate boxes.
$267.00, Jersey City Supply Co., caulking.
$3.30, Eimer & Amend, cylinders.
$14.95, Eagle Brewing Co., refund.
$56.00, M. Newell, refund.
$31.53, Chas. F. Breitzke, expenses.
$2.65, Central R. R. Co. of N. J., labor.
$18.24, Coastwise Lumber & Supply Co., lumber.
$187.06, Jersey City Supply Co., supplies.
$40.35, National Meter Co., meters.
$107.25, Oakland Lumber Co., lumber.
$26.25, Valvoline Oil Co., oil.
$71.40, Jas. P. Hall, Inc., materials.
$5.00, Tom Murray, boots.
$50.20, National Meter Co., supplies.
$43.20, Whipple Hardware Co., roofing.
$34.00, Union Printing Co., printing.
$3.50, Nathan & Co., supplies.
$22.50, Union Printing Co., stationery.
$1,073.14, Carscallen & Cassidy, oats.
$139.18, Carscallen & Cassidy, oats.
$55.43, Carscallen & Cassidy, oats.
$542.26, Carscallen & Cassidy, oats.
$78.57, Boonton Auto Garage, repairs.
$136.50, Fred Heins & Co., repairs.
$37.98, H. Ortlieb, Jr., harness.
$73.70, Texas Co., oil.
$57.20, Texas Co., oil.
$28.60, Texas Co., oil.
$130.90, Texas Co., oil.
$83.25, F. B. Brill, supplies.
$7.50, A. Datz Co., cards.
$12.96, Paul J. Dolan, cards.
$7.18, New York Tel. Co., service.
$68.32, Oakland Lumber Co., lumber.
$19.10, Public Service Elec. Co., service.
$2.00, Public Service Elec. Co., service.
$44.81, Public Service Gas. Co., gas.
$48.00, Jacob Tredway & Son, auto hire.

Adopted.

Yeas: Commissioners Fagen, Moore, and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$25.00, Valvoline Oil Company.
$18.00, Valvoline Oil Company.
$4.38, Julius Frey.
$44.32, Julius Frey.
$104.51, Joseph H. Browne.
$109.17, Joseph F. Sack.
$12.79, F. B. Brill.
$12.79, F. B. Brill.
$35.28, Whipple Hardware Company.
$122.20, Lee Tire Sales Company.
$4.00, General Carbonic Company.
$333.34, The Peter Jocham Company.
$5.63, Carscallen & Cassidy.
$5.54, Carscallen & Cassidy.
$12.71, Carscallen & Cassidy.
$2.50, Carteret Garage Company.
$24.75, New York Metallic Bedstead Company.
$37.50, Republic Rubber Company.
$1.50, Vanderbeek & Sons.
$60.00, Charles H. Engler.
$207.08, Charles H. Engler.
$77.00, Front Drive Motor Company.

$478.00, Front Drive Motor Company.
$45.00, Bergen Coal Company.
$46.80, O. H. Perry & Son, Inc.
$86.53, S. F. Hayward & Co.
$75.00, American La France Fire Engine Company.
$15.77, American La France Fire Engine Company.
$3.00, American La France Fire Engine Company.
$23.51, American La France Fire Engine Company.
$39.35, American La France Fire Engine Company.
$28.60, Garfunkel Brothers.
$4.60, Garfunkel Brothers.
$34.20, Firestone Tire and Rubber Company.
$63.80, Firestone Tire and Rubber Company.
$24.10, Standard Oil Company.
$5.10, Standard Oil Company.
$237.82, Standard Oil Company.
$218.90, Standard Oil Company.
$5.10, Standard Oil Company.
$215.05, Standard Oil Company.
$27.65, Fleischman Brothers.
$3.00, Public Service Electric Company.
$5.13, Public Service Gas Company.
$50.90, Public Service Gas Company.
$45.72, Public Service Gas Company.
$16.21, New York Telephone Company.
$33.00, Edward D. Howard.
$25.50, E. Kelly.
$25.50, E. Kelly.
$67.50, James Coleman.
$24.00, J. H. Walton.
$20.00, Fred. H. Egloff.
$11.00, Richard Stanton.
$26.50, C. J. Lutton.
$145.00, Bergen Coal Company.
$217.50, Bergen Coal Company.
$108.75, Bergen Coal Company.
$181.25, Bergen Coal Company.
$145.00, Bergen Coal Company.
$108.75, Bergen Coal Company.
$181.25, Bergen Coal Company.
$72.50, Bergen Coal Company.
$108.75, Bergen Coal Company.
$181.25, Bergen Coal Company.
$108.75, Bergen Coal Company.
$145.00, Bergen Coal Company.
$217.50, Bergen Coal Company.
$72.50, Bergen Coal Company.
$14.50, Bergen Coal Company.
$14.50, Bergen Coal Company.
$72.50, Bergen Coal Company.
$72.50, Bergen Coal Company.
$72.50, Bergen Coal Company.
$181.25, Bergen Coal Company.
$88.81, Bergen Coal Company.
$36.25, Bergen Coal Company.
$72.50, Bergen Coal Company.
$33.00, E. D. Howard.
$75.20, James Coleman.
$65.55, John Brennan.
$15.96, Evening Journal.
$15.54, Evening Journal.
$16.80, Hudson Observer.
$16.38, Hudson Observer.
$9.00, Albert Datz Company.
$20.00, Union Printing Company.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purpose:

$28.53, Keystone Dairy Co., milk.
$25.90, Eckerson Company, butter and eggs.
$9.35, William Bill, meat.
$57.40, J. V. Calley, fruits, etc.
$16.84, John Verga, groceries.
$18.60, General Baking Co., bread and rolls.
$14.46, William Bill, fruits, etc.
$2.85, William Bill, Groceries.
$22.21, William Bill, Groceries.
$3.53, Stanley Supply Co., cloride of lime.
$2.40, The Furst Store, netting.
$56.00, Union Printing Co., stationery.
$57.35, Cleveland Dental Mfg. Co., cuspidors, etc.
$8.50, Scott Paper Co., tissue towels.
$40.14, Public Service Gas Co., gas.
$336.90, John Headden, coal.
$612.50, Henry McDermott, ice.
$21.25, Henry McDermott, ice.
$2.10, Sweeney & Higgins, batteries.
$2.25, Sweeney & Higgins, rubber and stone.
$31.01, Matthew P. Casey, milk inspection.

$36.90, Frank A. Frederick, milk inspection.
$7.28, John J. MacDonald, expenses.
$29.25, Colgate & Co., soap.
$14.05, Matthew P. Casey, milk inspection.
$14.80, N. Y. Telephone Co., service.
$17.35, N. Y. Telephone Co., service.
$0.45, Public Service Gas Co., service.
$1.30, Public Service Elec. Co., Service
$8.85, Public Service Co., X-ray.
$54.00, J. H. Spellmeyer, groceries.
$4.50, Great Bear Spring Co., water.
$1.00, Great Bear Spring Co., water.
$23.75, Union Printing Co., stationery.
$8.36, N. Y. Telephone Co., service.
$6.05, N. Y. Telephone Co., service.
$25.00, Union Printing Co., printing.
$3.00, Great Bear Spring Co., water.
$2.00, Great Bear Spring Co., water.
$300.00, A. McDonough, groceries.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen recommending that a hearing be held upon the protests presented against the construction of a garage on Boulevard between Lake and Spruce Streets.

Received and recommendation adopted.

From Commissioner Moore, Acting Director of Revenue and Finance, submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Fagen recommending that the application for permission to construct a garage on Hudson Boulevard at Graham Street be referred to a public hearing on a day to be fixed by the City Clerk.

Received and recommendation adopted.

From Commissioner Fagen recommending that the City Clerk re-advertise for proposals for repaving Tonnele Avenue.

Received.

From Commissioner Fagen recommending that the petition of Henry Hoersch for the improvement of West Side Avenue be proceeded with.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing for objections to the confirmation of final assessment map and report of the Commissioners of Assessment and the Chief Engineer for the improvement of Stevens Avenue between Fowler Avenue and Hudson Boulevard, and to advertise the same according to the provisions of Chapter 217 of the Laws of 1895.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Moore, and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of September, 1917, presented to this Commission at its meeting held this day, be and are hereby confirmed and the said officer be and is hereby authorized to make such charges on his books:

Additions to reg. water...$222.04

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Whereas, It has been represented to the Commissioners of Jersey City by petition of Erie Building and Loan Association, owner, that through mistake a frame building which has been erected for a period of five years on lands known and designated as Lot number eight (8) in Block 1280-A on the Official Assessment Map of Jersey City, and known by the street numbering as No. 58 Sterling Avenue, Jersey City, was so constructed that said building extends beyond the southerly building line of Armstrong Avenue for a distance varying from nineteen one-hundredths (19-100) of a foot, and that

said encroachment was occasioned by inaccuracy in locating the southerly line of Armstrong Avenue.

Now, therefore, be it resolved, That the owner of said premises, its successors and assigns, be, and they are hereby, given permission to maintain the said frame building now erected on said lands as the same now stands in so far as relates to the said encroachment until such time as the said building shall require either a reconstruction or rebuilding thereof, upon condition, however, that whenever the said building shall require a rebuilding or reconstruction that at that time the same shall be made to conform to the southerly building line of Armstrong Avenue aforesaid.

Adopted.

Yeas: Commissioners, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, that the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of Henry Hoersch, presented to this Board on the second day of October, 1917, for the improvement of West Side Avenue from St. Paul's Avenue to the present stone pavement north of St. Paul's Avenue on 3 inches of sand base with second hand Belgion block pavement, in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement; and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, for the improvement of West Side Avenue between St. Paul's Avenue and the present stone pavement north of St. Paul's Avenue with second hand Belgian block pavement, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Whereas, The Board of School Estimate at a meeting held September 28, 1917, did fix and determine the amount of money necessary for installing electric lighting in schools Nos. 1, 9, 11, and 20 to be $16,000 and to meet interest due George F, Gantz as follows:

Greenville High School land	$2,059.34
Greenville Elementary School land	840.66
Total	$2,900.00

And whereas, The Board of School Estimate has delivered a certificate to the Board of Education and a like certificate to the Board of Commissioners of Jersey City certifying the action of said Board as hereinabove stated;

Therefore be it resolved, That the Board of Commissioners of Jersey City does and it hereby appropriates the sum of $16,000 for installing electric lighting in schools Nos. 1, 9, 11, and 20, and the sum of $2,059.34 to meet interest due George F. Gantz on the Greenville High School land and $840.66 to meet interest due George F. Gantz on the Greenville Elementary School land; and

Be it further resolved, That by

authority of Chapter 112, P. L. 1916, that in order to raise the sum of $18,900 the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par promissory notes as the money may be needed to the amount of $18,900 bearing interest at a rate not more than 4 per cent. per annum. The Board of Commissioners does hereby postpone the determination of whether said sum shall be levied or collected or borrowed upon bonds; and

Be it further resolved, That the said promissory notes shall be due and payable within one year from date of issue unless sooner called by the City, and shall be signed by the Director of Revenue and Finance and attested by the City Clerk, and;

Be it further resolved, That the proceeds of the sale of said promissory notes shall be placed to the credit of the Board of Education to be drawn only upon warrants of said Board for the purpose as hereinabove set forth and the interest upon said promissory notes is to be paid out of any unexpended, unappropriated moneys in the City Treasury and an amount of such revenues sufficient to pay the interest thereon is hereby made available for that purpose without further appropriation.

Received and ordered filed in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, The Director of Streets and Public Improvements reports to this Board that the appropriation of $25,000, made on November 9, 1916, for repairing the 13th Street Viaduct is insufficient, owing to the fact that after the concrete was removed from the viaduct a very considerable part of the iron work had corroded to such an extent that it had to be replaced, and estimates the cost of such replacement at $1,000; and

Whereas, This Board does concur in said report; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,000 additional for the purpose of repairing the 13th Street Viaduct; and be it it;

Further resolved, That by authority of Chapter 252, P. L. 1917, the Board of Commissioners of Jersey City do and they hereby authorize the issue of temporary improvement bonds to amount of $1,000, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within one year from date of issue unless sooner called by the City and shall be signed by the Mayor and the Deputy City Comptroller, and attested by the City Clerk; and be it

Further resolved, That the proceeds of said bonds shall be used for the purpose as hereinabove set forth.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William T. Read, State Treasurer of New Jersey, in the sum of $47,330 in payment of riparian rights in front of city lands fronting on the Hackensack River at the foot of Yale Avenue, and that said warrant when signed be turned over to the Corporation Counsel.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Whereas, Plans and specifications have been approved for the alteration and additions to the City Hospital buildings, Nurses' Home, laundry and power house, and approaches to same; therefore be it

Resolved, That the City Clerk be and is hereby authorized to advertise for bids for same.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for building a temporary pile bulkhead on the Hackensack River at the foot of Yale Avenue, Jersey City; and

Whereas, F. R. Long and W. G. Broadhurst Company were the lowest bidders;

Resolved, That the contract be and is hereby awarded to the aforesaid company at the price named in their bid, i. e., $22,800, and that the Corporation Attorney be and is hereby authorized to prepare and have executed the necessary contract.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, William J. Richards, an applicant for appointment as a member of the Jersey City Police Department, having been appointed and granted a leave of absence because of illness; and

Whereas, The Director of Public Safety having received a communication from said William J. Richards stating that his present occupation is more remunerative than that of a member of the Jersey City Police Department; and

Whereas, His time for reporting under his leave of absence having expired; therefore be it

Resolved, That the said William J. Richards be and he is hereby dismissed as a member of the Jersey City Police Department, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That the application of Andrea Miele for permission to raise present building at No. 54 Logan Avenue and building a brick extension in front thereof be and the same is hereby referred to the Director of Public Affairs, the said application not having been approved by the Superintendent of Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following trade licenses be granted to the following named persons:

PEDDLERS.

Alfred H. Pecklers, 277 Danforth Avenue.

Alfred Hasin, 34 Orient Avenue.

Edward Smith, Bayonne, N. J.

Edgar I. Freeman, 64 Plymouth Street.

Joseph Maturo, 10 Van Wagenen Avenue.

JUNK SHOP.

Giacinto Piccio, 365 Ninth Street.

Francois Perry, 40 Leonard Street.

PUBLIC PORTER.

N. E. Burwell, 194 Fairmount Avenue.

George Weber, 64 Roosevelt Avenue.

POOL AND BILLIARDS.

Isaac Sorin, 359 Second Street.

Joseph Weiner, 64 Harrison Avenue.

Fred Macolino, 322 St. Pauls Avenue.

Christ Papac, 99 Mallory Avenue.

JITNEY.

Louis Turine, 39 Thorne Street.

Clarence P. Davis, 7 Bidwell Avenue.

Paul W. Savage, 11a Corbin Avenue.

Albert Jacobson, 272 Jackson Avenue.

Arthur S. Garrison, 15 Enos Place.

Thomas A. Toohey, 1033 Garfield Avenue.

Thomas Reddy, 135 Stegman Avenue.

Arthur Weiland, 372 Central Avenue.

Phillip Engelhardt, 1184 Summit Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissionerse Fagen, Moore and O'Brien.

Nays: None.

On motion of Commissioner O'Brien the board adjourned.

Approved.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN.

FRANK A. DOLAN, City Clerk.

MEETING OF OCTOBER 9, 1917.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the City Clerk's Office, City Hall, Jersey City, Tuesday, October 9, 1917, at 2 P. M.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From William M. Crane & Co., requesting the Board to improve Gates Avenue between the easterly line of Old Bergen Road and the C. R. Bridge east of Princeton Avenue in accordance with the provisions of Chapter 217 of the laws of 1895.

Received.

From Dennis Mullins, Inc., requesting the Board to vacate a portion of Huron Avenue lying north of a parallel line which is distant ninety-six feet south of Beacon Avenue.

Received.

From International Fireworks Company, by John Serpico, presenting to the Board of Cimmissioners an electric flag now in place in front of the City Hall.

Received and referred to the Mayor.

From Charles D. Wild, Captain of Company E, Fourth N. J., Infantry thanking the Board for the gift of the razors presented to the Regiment, and stating that eight of his men have not received one of the razors.

Received.

From Mrs. George F. Brensinger, gratefully acknowledging the kind thought and expression of sympathy of the Board.

Received.

OFFICERS COMMUNICATIONS.

From General Purchasing Agent, reporting upon proposals for a supply of hollow tile blocks and recommending that award of contract be made to James P. Hall, the lowest bidder.

Received and recommendation adopted.

AUDITING CLAIMS.

By Commissioner Moore:

Resolved that warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$1.33, Chas. Colgan, expressage.

$24.01, Union Printing Co., stationery.

$151.60, Bergen Gaddis, services and disbursements during September.

$2.50, Carteret Garage Co., wash and polish.

$25.00, Henry Delatush, services and disbursements re tax assessments.

$160.00, Henry Delatush, services and disbursements re tax appeal.

$365.00, Henry Delatush, services and disbursements re tax assessment.

$23.00, Union Printing Co ,,stationery.

$57.00, Union Printing Co., stationery.

$19.45, Frank J. Reardon, expenses.

$160.00, Phil Warn, Jr., draping City Hall, furnishing and sewing black and white muslin.

$150.00, Thomas J. Carroll, prof., services tax expert July 15 to August 15, 1917.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien.

Resolved, That warrants be drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$70.20, Public Service Electric Co.

$668.78, Carscallen & Cassidy.

$574.47, Carscallen & Cassidy.

$36.92, Carscallen & Cassidy.

$5.93, Carscallen & Cassidy.

$282.55, The Peter Jocham Co.

$6.60, Sweeney & Higgins.
$13.60, Sweeney & Higgins.
$41.25, Voorhees Rubber Mfg. Co.
$4.00, General Carbonic Co.
$21.90, Geo. B. Broad.
$14.00, Davis Bournonville Co.
$1.20, James C. Nichols.
$8.25, Eureka Fire Hose Mfg. Co.
$14.50, Boynton Furnace Co.
$3.00, Boynton Furnace Co.
$2.55, Standard Oil Co.
$2.55, Standard Oil Co.
$2.55, Standard Oil Co.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$21.74, Andrew J. Boyle, stamps.
$601.81, Carscallen & Cassidy, oats.
$16.48, New York Tel. Co., service.
$6.40, Jos. N. Early, signs.
$22.00, Tom Murray, boots.
$13.90, Evening Journal Assn., advertising.
$16.80, Hudson Observer, advertising.
$17.22, Evening Journal Assn., advertising.
$17.22, Hudson Observer, advertising.
$4.00, New York Tel. Co., service.
$17.01, C. A. Van Keuren, expenses.
$3.50, Arnold J. Wolf, map.
$1.50, I. B. McDonald, supplies.
$6.81, W. J. Coleman, repairs.
$340.70, Safe-Cabinet Co., cabinet.
$153.45, Jersey City Supply Co., supplies.
$88.05, A. P. Smith Manufacturing Co., valves.
$847.67, Arnold, Hoffman Co., Inc., chlorine.
$42.00, Union Printing Co., supplies.
$9.14, W. J. Hutton, rebate.
$18.27, E. B. Dawson Co., supplies.
$41.85, New York Tel. Co., service.
$33.28, Chas. F. Breitzke, expenses.
$9.00, Davis Bournonville Co., hydrant.
$166.61, F. B. Brill, supplies.
$5.00, Hersey Mfg. Co., packing.
$26.00, Stowell Mfg. Co., paint.
$34.50, Union Printing Co., supplies.
$9.75, A. Datz Co., reports.
$16.80, Evening Journal Assn., advertising.
$16.38, Hudson Observer, advertising.
$35.25, Union Printing Co., supplies.
$191.50, Arnold, Hoffman Co., Inc., cylinders.
$2.00, Chas. J. Merrill, report.
$9.00, A. T. Summerfield, labor.
$9.50, James Coleman, horseshoeing.
$227.45, Expert Auto Tire Repair Co., repairs.
$25.00, E. Kelly, horseshoeing.
$120.15, Expert Auto Tire Repair Co., repairs.
$19.75, Joseph Weston, horseshoeing.
$45.12, E. B. Dawson Co., supplies.
$10.50, J. W. Harrison, supplies.
$53.10, New York Tel. Co., service.
$13.85, New York Tel. Co., service.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

By Commissioner Moore:

$1,194.38, Washburn Bros., hard brick.
$171.80, G. C. Lavery, lumber.
$12.75, Down Town Electric Co., electric supplies.
$14.60, Down Town Electric Co., electric supplies.
$20.88, Down Town Electric Co., electric supplies.
$4.51, Oakland Lumber Co., lumber.
$89.26, Washburn Bros, brick.
$18.16, Jersey City Lumber Co., lumber.
$78.00, Wm. Barclay, plumbing.
$18.00, Washburn Bros., coping.
$3.25, Smooth-On Mfg Co., cement.
$4.75, New Jersey Paint Works, paint.
$300.00, J. Warren Tucker, contract.
$38.45, F. J. Hall, lime and sand.
$18.85, Sweeney & Higgins, supplies.
$27.18, Sweeney & Higgins, supplies.
$61.70, Louis Kelly, lettering.
$22.75, B. Kuperman, glass.
$245.37, W. A. Barclay, plumbing.
$1.70, Jersey City Ladder Co., ball.
$116.69, D. A. Putnam, insurance.
$51.94, Washburn Bros., cement.
$27.80, Sweeney & Higgins, hinges.
$3.00, Whipple Hdw. Co., supplies.

$1.00, Manor Real Estate Co., lease.
$5.10, F. B. Brill, chain.
$1.25, B. Kuperman, glass.
Adopted.
Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$741.50, Watters Laboratories, drugs.
$403.00, John Headden, coal.
$284.95, James Donnelly, meats.
$26.74, C. F. Bissing, meats.
$50.98, W. H. Walthery, meats.
$150.61, John Flesey, meats.
$3.15, John Flesey, meats.
$8.40, J. Flannery, batteries.
$8.15, Bramhall Deane Co., stove covers.
$18.00, Bramhall Deane Co., stove covers.
$18.00, Bramhall Deane Co., steamers.
$75.69, Archbold & Gallagher, groceries.
$22.83, L. C. De Witt, groceries.
$40.83, L. C. De Witt, soap powder,
$17.20, L. C. De Witt, groceries.
$47.53, L. C. De Witt, fruits, etc.
$83.06, L. C. De Witt, fruits, etc.
$46.24, William Bill, fruits, etc.
$65.42, Wililam Bill, fruits, etc.
$36.65, William Bill, meat.
$87.00, William Bill, butter.
$27.29, William Bill, groceries.
$17.64, D. B. Dusteater Co., sweeping compound.
$167,58, Eckerson Co., eggs.
$15.60, Kleinhaus, dry goods.
$113.64, James C. Nixon, drugs.
$169.74, General Baking Co., bread and rolls.
$85.87, J. V. Calley, fruits, etc.
$13.23, John Verga, groceries.
$33.08, John Verga, fruits and vegetables.
$39.20, I. Britten, fish.
$102.30, E. Walters, meat.
$47.04, C. A. Rubens, groceries.
$3.02, Jos. H. Brown, salt.
$36.86, E. Walters, meat.
$2.76, Hartford Post, advertising.
$4.50, Benjamin Kuperman, glass.
$4.50, Benjamin Kuperman, glass—windshield.
$10.25, Benjamin Kuperman, glass—windshield.
$34.70, Valvoline Oil Co., oils.
$79.83, New York Tel. Co., service.
$15.00, Standard Oxygen Co., ogygen.
$172.00, Expert Auto Tire Repair Co., repairs, etc.
$15.60, Swift & Co., lard.
$75.62, Bernstein & Co., caps and coats.
$160.08, Dentists' Supply Co., supplies.
$51.24, Emil Greiner Co., chemicals.
$15.95, Matthew P. Malone, repairs.
$9.20, M. Miller, supplies.
$50.00, Union Printing Co., tags, etc.
$54.00, A. P. Wilson, antitoxin.
$34.97, E. B. Meyowrotz, charts, etc.
$16.25, Lilly Cup Co., lily cups.
$17.00, Palo Company, supplies.
$17.40, William E. Kuntz, supplies.
$58.50, Frank S. Betz Co., cabinet.
$58.50, Frank S. Betz Co., cabinet.
$15.80, F. H. Edsall, carfare nurses.
$35.97, F. A. Fredericks, expenses.
$11.02, C. L. Devitt, expenses chemist.
$30.00, Bergen Coal Co., coal.
$1.05, New York Tel. Co., service.
$5.45, L. P. Hansen, supplies.
Adopted.
Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

PAY ROLLS.

By Commissioner Moore.

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Streets and Public Improvement, Public Safety, Parks and Public Property, Revenue and Finance, Public Affairs and City Clerk, in accordance with payrolls hereto annexed.

Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that the petition for the improvement of Gates Avenue according to the provisions of Chapter 217 of the Laws of 1895 be proceeded with. Commissioner Fagen calls attention to the

fact that it is his desire to have the entire length of the street improved, but that he is unable at this time to get sufficient signers to insure the carrying through of the work and the payment of the cost.

Received.

From Commissioner Fagen, submitting application of Colgate & Co. for permission to repave portion of Greene Street just south of Grand Street and recommending that the permission be granted.

Received.

From Commissioner Moore, reporting that the petition of Annie J. Wefing for the sale of lot 31 in block 1893 on Jordan Avenue to her cannot be granted for the reason that the law does not permit a private sale in matters of this kind unless upon the payment of the full amount due the city.

Received and referred to Commissioner Moore.

From Commissioner Fagen, submitting specifications for the improvement of Hopkins Avenue from Summit Avenue to Bevan Street.

Received.

From Commissioner Fagen, recommending that contract for the resurfacing of macadam roadways be awarded to Clinton Contracting Company.

Received.

From Commissioner Fagen, recommending that the contract for repaving of Central Avenue and laying of water maain therein be awarded to Clinton Contracting Company at the price named in their bid.

Received.

From Commissioner Fagen, calling attention to the fact that the Lehigh Valley Railroad Company is at the present time engaged in filling the meadow land on the shore north of Chapel Avenue, and that they have staked the meadows out as far as the shore line for further filling, which filling will be over the streets the city recently accepted, and it is his opinion that unless the sinking of piles at the foot of Chapel Avenue is stopped the railroad company will block the roadway of the streets and occupy it for its own benefit.

Received and Commissioner O'Brien requested to send a detail of police to the scene of the work, with instructions to prevent the railroad company from occupying the street and preventing its use by the public.

From Commissioner Moore, submitting supplemental debt statement of the Department of Revenue and Finance.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payments on account of the following contracts:

$3,062.50, Thomas Harrington Sons Company, contract No. 2225.

$1,881.50, Autocar Sales and Service Company, contract No. 2240.

$1,328.00, Henry Delatush Company, contract No. 2217.

$1,800.00, W. T. S. Critchfield, contract No. 2229.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John H. Cooney for $2,520 for material and labor, City Hospital contract.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the repaving of Central Avenue from Hoboken Avenue to the City Line (excluding such portion of said street as lies between the track and for a space of 18 inches outside of outer rail), also laying a 20-inch cast iron water pipe, be and is hereby awarded to Clinton Contracting Company at the price named in its bid, namely 98 per cent. of the standard as estimated by the

Chief Engineer, that being the lowest bid received, and that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract for same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the contract for resurfacing with bituminous concrete macadam roadways which are out of guarantee be and is hereby awarded to Clinton Contract Company at the price named in its bid, namely 91½ per cent. of the standard as estimated by the Chief Engineer, that being the lowest bid received, and that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering of cast iron water pipe be and is hereby awarded to R. D. Wood & Co., at the following prices: 300 lengths of 20-inch at fifty-eight dollars and thirty-four cents net ton, 2,000 pounds ($58.34 net ton); eight 20x8 tees, six 20x8 crosses, at one hundred dollars net ton, 2,000 pounds ($100 per net ton), delivered at Jersey Avenue yard of the Central Railroad Company of New Jersey, they being the lowest bidder, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissoiner Fagen:

Whereas, Tuesday, October 16, 1917, is the regular meetnig day of this Board, and also the date of the special municipal election to be held in Jersey City; therefore

Resolved, That the next regular meeting of this Board be and the same is hereby ordered held on Thursday, October 18, 1917, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City, and that all other regular meetings be held at 2 P. M. in the Assembly Chamber, on Tuesday of each week.

Adopted.

Yeas: Commisioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the improvement of Hopkins Avenue from Summit Avenue to Bevan St., with brick pavement on concrete base, in accordance with the provisions of Chapter 217 of the Laws of 1895, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements upon the application in writing of William Crane Co. and others presented to this Board on the ninth day of October, 1917, for the improvement of Gates Avenue from the easterly line of Old Bergen Road to the Central Railroad Bridge, east of Princeton Avenue, with Belgian block pavement on a concrete base, in accordance wtih the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement, and the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and he is hereby directed to make and report to this Board specifications describing the location and character of such improvement, together wtih an

estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of said improvement.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The people in the vicinity of St. Pauls Avenue and the Boulevard have made petitions upon numerous occasions for the establishing of playgrounds for the children of that locality, and

Whereas, The need of a playground is very great, and

Whereas, The Erie Railroad Company has offered a strip of land 545.33 feet on St. Pauls Avenue, 505.75 feet on Hudson Boulevard, 694.41 feet paralleling their cut bounded by Hudson Boulevard, St. Pauls Avenue and the Erie cut for the purpose above mentioned, provided the city will remit the taxes in lieu of rent, said taxes amounting to $514.00 per year, and

Whereas, The lease of this property is to run for three years; be it

Resolved, That the Director of Parks and Public Property be and is hereby instructed to enter into a lease of this property for a period of three years with the understanding that the city will purchase said property if it is later deemed advisable to do so.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for the installation of a complete low pressure steam heating apparatus in No. 9 Fire Engine House, on Bergen Avenue and Duncan Avenue, as prepared by Director of the Department of Parks and Public Property, be and the same are hereby adopted, and be it further

Resolved, That the City Clerk be and is hereby instructed to advertise for bids for same.

By Commissioner Moore:

Resolved, That specifications for the furnishing, delivering and setting up of the tile, marble and slate work in the new Fire House on Palisade Avenue, near Bowers Street, as prepared by Director of Department of Parks and Public Property, be and the same are hereby adopted; and be it further

Resolved, That the City Clerk be and is hereby instructed to advertise for bids for same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for the installation of a complete low pressure steam heating apparatus in No. 11 Fire Engine House, on South Street, as prepared by Director of Department of Parks and Public Property, be and the same are hereby adopted; and be it further

Resolved, That the City Clerk be and he is hereby instructed to advertise for bids for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Home Defense League of Jersey City, numbering five hundred (500) men, is without uniform, and

Whereas, These men have been faithful for any emergency which might demand their services,

Resolved, That it is the sense of this Commission that they should be uniformed, and the Director of Parks and Public Property, acting in the capacity of Colonel of the Home Defense League, is hereby instructed to prepare specifications for the uniforming of the League and submit same to this Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, On sundry dates the Com-

missioners of Assessments have filed with this Board certain maps showing the final assessment for the improvement of and the uilding of sewers in the following streets and whereon is shown the total cost of improvement in excess of benefits to be $32,169.28, to wit:

	Assess.	Cost of Imp. in Ex. of Benefits.
Impt. Armstrong Ave	$694	$150.60
Sewer in Jackson Ave	695	1,115.86
Imp. Rose Ave..	697	2,100.00
Sewer Cornelison Ave	688	28,576.30
Sewer Germania Ave	699	226.52
		$32,169.28

And whereas, On sundry dates this Board has confirmed said maps, and

Whereas, It is the desire of this Board to pay the cost of improvements in excess of benefits on the city at large,

Therefore be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $32,169.28 to pay the cost of improvement in excess of benefits hereinabove set forth; and

Be it further resolved, That in pursuance of Chapter 252, P. L. 1916, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and call at not less than par temporary improvement bonds to the amount of $32,169.28, such bonds to bear interest not to exceed 4 per cent per annum, to be due and payable within a period not to exceed one year from the date thereof unless sooner called by the City, and said bonds herein authorized shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk; and

Be it further resolved, That the proceeds of said bonds shall be used to pay the cost of improvement in excess of benefits, as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, The Corporation Counsel has returned to this Board bids for the furnishing and delivering of about 10,000 feet more or less solid multiple woven cotton rubber line fire hose, with his comments and recommendadations thereon, and

Whereas, It appears in the report of the Corporation Counsel that all but two of said bids are informal and that the two remaining bids are those of the Gutta Percha and Rubber Manufacturing Company of New York and the Eureka Fire Hose Company of Jersey City and that the prices named therein are the same—viz, $1.15 per foot—and

Whereas, The Corporation Counsel having advised the Board that it has the right to elect which of the bids should be accepted, and the Eureka Fire Hose Company being a local concern, therefore be it

Resolved, That the contract for furnishing and delivering 10,000 feet, more or less, of solid multiple woven cotton rubber lined fire hose be and the same is hereby awarded to the Eureka Fire Hose Manufacturing Company at the price named in its bid—viz, $1.15 per foot—and be it further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the contract for furnishing and delivering one seventy-five foot motor aerial motor truck be and the same is hereby awarded to the American La France Fire Engine Company at the price named in its bid—namely, $12,000—and be it further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following ordinance do now pass:

An ordinance fixing the compensation of the Mayor and of the Commissioners of Jersey City.

The Board of Commissioners of the City of Jersey City do ordain:

1. That the yearly compensation of the Mayor shall be eight thousand dollars ($8,000) and the yearly compensation of each Commissioner shall be the sum of seventy-five hundred dollars ($7,500), payable in equal monthly payments.

2. All ordinances and parts of ordinances inconsistent herewith be and the same hereby are repealed.

3. This ordinance shall take effect immediately.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagan, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The International Fireworks Company, through its president, Mr. John Serpico, in letter hereto attached, has shown its local pride and patriotic feeling by offering to the City of Jersey City as a gift the electrically lighted American Flag now adorning the front of the City Hall; therefore, be it

Resolved, That the Board of City Commissioners accept this offer in the spirit in which it is made and extend to this concern our appreciation and the thanks of the people of Jersey City for this generous expression of loyalty and patriotism.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

MICHAEL I. FAGEN,
A HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGE, Mayor.
Mayor.

Approved.

FRANK A. DOLAN,
City Clerk.

MEETING OF OCTOBER 18, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, October 18, 1917, at 2 P. M.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for the improvement of Dwight Street, improvement of Van Cleef Street, improvement of De Kalb Avenue, repaving of Germania Avenue, furnishing and delivering of nursery stock, 183 school and playground signs, installation of steam heating apparatus in No. 15 Engine House, seven motorcycles and one automobile for use in the department of Streets and Public Improvements, the following bids were submitted:

DWIGHT STREET.

1. Clinton Contracting Company, 98 per cent. of Standard, with freeholder bond.

2. W. T. S. Crichfield, 93 per cent. of Standard, with surety company bond.

DE KALB AVENUE.

1. Clinton Contracting Company, 110 per cent. of Standard, with surety bond.

2. W. T. S. Crichfield, 100 per cent of Standard, with surety company bond.

GERMANIA AVENUE.

1. Clinton Contracting Company, 98 per cent. of Standard, with freeholder bond.

2. W. T. S. Crichfield, 98 per cent. of Standard, with surety company bond.

VAN CLEEF STREET.

1. Clinton Contracting Company, 98 per cent. of Standard, with freeholder bond.

2. W. T. S. Crichfield, 97 per cent. of Standard, with surety company bond.

SCHOOL & PLAYGROUND SIGNS.

1. Ingram-Richardson Manufacturing Company, $16.09 each, surety bond.

2. C. J. Reilly, $19.00, with freeholder bond.

INDIAN MOTORCYCLE.

George W. Rankin, $2,156.00, with allowance of $125 on old machines, surety company bond.

ONE AUTOMOBILE.

Crescent Automobile Company, $3,331.92, surety company bond.

STEAM HEATING ENGINE HOUSE NO. 15.

S. J. Crawford, $1,150, with surety company bond.

NURSERY STOCK.

William Gotthardt, with surety company bond.

Herman C. Steinhoff, with surety company bond.

Hartung Bros., with surety company bond.

F. W. Kelsey Nursery Company, with surety company bond.

On motion of Commissioner Fagen, the reception of bids was ordered closed and the bids received were ordered opened and read and referred to the directors of their respective departments for their investigation and recommendation.

HEARINGS.

This time and place having been set for a hearing on the application of Joseph Cirritto for permission to construct garages on Boulevard, between Spruce and Lake Streets, the City Clerk called for any one who might desire to be heard.

Herman Harder, Albert Mendles, Mrs. E. May and others appeared before the Board and protested against the granting of any such permit on the ground that it would spoil the character of the neighborhood, increase their fire insurance rates and be a public nuisance. Mr. Harder stated that the garages as proposed would be right alongside of his house and would become a very great nuisance if permission is granted to the applicant.

Mr. Cirritto requested that the hearing be continued for a period of one week, in order that he might have his lawyer present.

On motion of Commissioner Fagen the hearing was continued to October 23, 1917, at 2 P. M.

This time and place having also been set for a hearing on the application of

Frank Crahay for permission to build a garage at the corner of the Boulevard and Graham Street, the City Clerk called for any one who might desire to be heard. No person appeared to protest against the granting of the permission.

By Commissioner Moore:

Resolved, That the Superintendent of Buildings be, and he is hereby, authorized to issue a permit to Frank Crahay to construct garage at Boulevard and Graham Street, if and when the plans meet with his approval.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From the Joint Judiciary Committee requesting that it be furnished with Weiss reports.

Received and copies ordered forwarded.

From Realty Company of New Jersey requesting the improvement of Woodlawn Avenue from the westerly line of Lot 50 block 1821A and the westerly line of Lot 75 block 1281B according to the provisions of Chapter 217 of the Laws of 1895.

Received.

OFFICERS' COMMUNICATIONS.

From Board of School Estimate submitting resolutions appropriating $16,000 installing electric lighting in Schools Nos. 1, 9, 11 and 20; $2,900 interest Greenville High School land and Elementary School land.

Received and referred to Acting Director of Revenue and Finance for recommendation.

From Corporation Counsel notifying the Board that Mr. Wall desires to employ Dr. North, George A. Johnson, George Fuller, Clyde Potts and J. William Griffin at the rate of $100 a day for actual employment, with the exception of Mr. Griffin, who is to be paid one-third of this amount. The Corporation Counsel reports that he has advised Mr. Wall that this course will be satisfactory, and requests confirmation of his action.

Received and the action of the Corporation Counsel approved of.

From the City Clerk informing the Board that he caused to be filed in his office on October 17, 1917, a statement of the result of the Special Municipal Election held October 16, 1917, which is as follows:

A statement of the result of a Special Municipal Election held in Jersey City, in the County of Hudson and State of New Jersey, on the sixteenth day of October, in the year one thousand nine hundred and seventeen, to choose one Member of the Board of Commissioners of Jersey City to fill the unexpired term of Commissioner George F. Brensinger (deceased), from the canvass of the returns received by Frank A. Dolan, City Clerk of the Jersey City, the sixteenth day of October, one thousand nine hundred and seventeen, from the District Boards of Election of all the Election Districts of Jersey City, that conducted said Special Municipal Election of said October 16, 1917, made by Frank A. Dolan, City Clerk of Jersey City, the 17th day of October, 1917, in compliance with an Act of the Legislature of the State of New Jersey, entitled "An Act relating to, regulating and providing for the government of cities, towns, townships, boroughs, villages and municipalities governed by Boards of Commissioners, or Improvement Commissions in this State," approved April 25, 1911, and the title of which Act was amended to read as above set forth by Chapter 366, Session Laws 1912, approved April 2, 1912, and pursuant to the other supplements and amendments to said Act, and also the further supplements of said Act known as Chapter 108, Session Laws 1914, and Chapter 100, Laws of 1916, and also "An Act to regulate Elections (Revision of 1898)," approved April 4, 1898.

FIRST WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	70	0	0	1	17	0	0	0	0	0	0	0	191	98	10
2.....	67	0	0	0	19	0	0	0	0	0	0	0	194	101	14
3.....	106	0	0	0	11	0	0	0	0	0	0	0	216	120	3
4.....	87	0	0	0	17	0	0	0	0	0	0	0	197	113	6
5.....	176	0	0	0	5	0	0	0	0	0	0	0	266	181	0
6.....	66	0	2	0	18	0	0	0	0	0	0	0	200	97	11
7.....	92	0	1	1	41	0	0	0	0	0	0	0	327	139	5
8.....	120	1	0	0	25	0	0	1	0	0	0	0	281	162	16
9.....	38	1	0	0	26	0	0	0	0	0	0	0	155	76	10
Total..	822	2	3	2	179	0	0	1	0	0	0	0	2,027	1,087	75

SECOND WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	200	1	0	0	11	0	0	0	0	0	0	0	337	232	19
2.....	150	0	0	1	7	0	0	0	0	0	0	0	178	161	3
3.....	214	0	0	0	7	0	0	0	0	0	0	0	362	233	12
4.....	167	1	1	0	3	0	0	0	0	0	0	0	183	170	0
5.....	98	0	0	0	2	0	0	0	0	0	0	0	143	100	2
6.....	186	0	0	0	1	0	0	0	0	0	0	0	186	186	1
7.....	180	0	0	0	2	0	0	0	0	0	0	0	244	182	0
8.....	187	0	0	0	0	0	0	0	0	0	0	0	249	187	0
9.....	167	0	0	0	7	0	0	0	0	0	0	0	252	175	1
10.....	103	4	3	2	32	0	0	0	0	0	0	0	132	137	3
Total..	1,652	6	4	3	72	0	0	0	0	0	0	0	2,271	1,763	41

THIRD WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	63	0	0	0	54	0	0	0	0	0	0	0	295	134	19
2.....	52	1	0	1	30	0	0	1	0	0	0	0	219	97	12
3.....	64	0	0	0	40	2	1	1	0	0	0	0	298	120	13
4.....	164	2	0	0	30	0	0	0	0	0	0	0	309	202	6
5.....	86	0	0	0	57	0	0	0	0	0	0	0	285	148	5
6.....	74	1	0	0	47	0	0	0	0	0	0	0	267	137	10
7.....	78	0	0	0	49	0	0	0	0	0	0	0	344	136	9
8.....	81	0	1	1	23	0	0	0	0	0	0	0	234	108	2
9.....	33	0	0	0	26	0	0	1	0	0	0	0	165	61	1
Total..	695	4	1	2	356	2	1	3	0	0	0	0	2,416	1,143	77

FOURTH WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	21	0	0	0	20	0	0	1	0	0	0	0	141	49	7
2.....	95	0	0	0	42	0	0	0	0	0	0	0	270	145	8
3.....	64	3	1	0	40	0	0	0	0	0	0	0	256	125	21
4.....	73	0	0	0	38	0	0	0	0	0	0	0	222	120	9
5.....	100	1	0	0	42	0	0	0	0	0	0	0	278	153	11
6.....	80	0	0	0	47	0	0	0	0	0	0	0	143	130	4
7.....	46	0	0	0	46	0	0	0	0	0	0	0	215	103	11
8.....	117	0	0	1	56	0	0	0	0	0	0	0	310	180	6
9.....	138	0	0	0	28	0	0	0	0	0	0	0	382	171	5
10.....	67	0	0	0	48	0	0	0	0	0	0	0	248	126	9
Total..	801	4	1	1	407	0	0	1	0	0	0	0	2,465	1,302	91

FIFTH WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	74	0	0	2	49	0	0	1	0	0	0	0	296	136	9
2.....	80	0	0	0	30	1	0	0	0	0	0	0	225	116	6
3.....	44	0	1	1	23	0	0	0	0	0	0	0	162	78	8
4.....	53	1	0	0	11	0	0	0	0	0	0	0	124	65	6
5.....	59	0	0	0	43	0	0	0	0	0	0	0	263	123	17
6.....	64	1	0	0	21	0	0	0	0	0	0	0	192	91	5
7.....	72	0	0	0	54	0	0	2	0	0	0	0	287	140	11
8.....	80	0	0	0	7	0	0	0	0	0	0	0	206	91	2
Total..	526	2	1	3	238	1	0	3	0	0	0	0	1,755	840	64

SIXTH WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	81	0	0	0	16	0	0	0	0	0	0	0	236	99	2
2.....	98	0	0	1	31	0	0	0	0	0	0	0	209	136	7
3.....	11	0	0	0	22	0	0	0	0	0	0	0	44	44	11
4.....	17	0	0	0	41	0	0	0	0	0	0	0	164	70	12
5.....	23	0	0	0	41	0	0	0	0	0	0	0	180	72	6
6.....	57	1	0	0	51	0	0	0	0	0	0	0	238	111	1
7.....	107	0	0	0	21	0	0	1	0	0	0	0	231	135	6
8.....	46	0	0	0	75	0	0	0	0	0	0	0	269	131	10
9.....	45	0	0	0	36	1	0	0	0	0	0	0	93	93	11
10.....	48	0	0	0	58	1	0	0	0	0	0	0	309	126	19
11.....	45	0	0	0	34	0	0	0	1	0	0	0	150	94	14
12.....	63	0	0	0	45	0	0	0	0	0	0	0	241	118	10
Total..	641	1	0	1	471	2	0	1	1	0	0	0	2,364	1,229	109

SEVENTH WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	70	0	0	0	48	0	0	0	0	0	0	0	322	140	23
2.....	51	0	0	0	87	0	0	1	0	0	0	0	380	153	14
3.....	62	1	0	0	54	0	0	1	0	0	0	0	322	134	20
4.....	51	1	0	0	57	0	0	0	4	0	0	0	310	131	18
5.....	32	0	0	0	60	0	0	0	1	0	0	0	339	115	22
6.....	31	2	0	0	107	0	0	0	0	0	0	0	345	141	2
7.....	76	2	0	0	96	0	0	0	3	0	0	0	426	193	18
8.....	39	2	1	2	93	1	1	0	0	0	0	0	361	150	11
9.....	43	0	0	1	50	0	0	1	0	0	0	0	298	107	11
10.....	42	1	0	0	92	0	0	0	2	0	0	0	460	138	0
11.....	131	1	1	1	128	1	0	1	0	0	0	0	540	290	22
12.....	47	0	0	0	117	0	1	0	0	0	0	0	468	188	23
13.....	90	0	0	0	118	0	0	0	0	0	0	0	540	232	23
14.....	42	0	0	0	100	0	0	1	0	0	0	0	428	154	6
15.....	48	0	0	0	111	0	0	0	1	0	0	0	458	171	11
16.....	59	1	0	0	80	0	0	0	2	0	0	0	411	164	6
17.....	37	0	0	0	45	0	0	0	0	0	0	0	256	89	5
Total..	951	11	2	4	1,443	2	2	5	13	0	0	0	6,664	2,690	235

EIGHTH WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	40	0	0	0	94	0	0	0	0	0	0	0	283	145	11
2.....	57	0	1	1	103	0	0	0	0	0	0	0	396	176	15
3.....	20	0	0	0	88	1	0	0	1	0	0	0	305	124	13
4.....	64	1	2	0	36	0	0	0	0	0	0	0	340	114	13
5.....	39	0	0	1	100	0	0	0	0	0	0	0	410	161	21
6.....	27	1	0	0	147	0	0	0	0	0	0	0	390	181	7
7.....	44	1	0	0	92	0	0	0	0	0	0	0	373	168	30
8.....	83	0	1	0	92	1	0	0	0	0	0	0	382	195	20
9.....	36	0	0	0	126	0	0	0	0	0	0	0	342	176	14
10.....	41	0	0	0	79	0	0	0	0	0	0	0	253	123	3
11.....	34	0	0	0	109	0	0	0	1	0	0	0	313	156	12
12.....	28	0	0	0	84	0	0	0	1	0	0	0	256	118	7
13.....	31	2	0	0	121	0	0	1	0	0	0	0	361	162	10
14.....	45	0	0	0	151	0	0	0	0	0	0	0	443	214	18
15.....	64	2	1	1	97	1	1	1	1	0	0	0	416	190	26
16.....	67	1	1	1	139	0	0	0	0	0	0	0	471	224	16
17.....	39	0	0	0	107	0	0	0	0	0	0	0	323	153	7
18.....	24	0	0	0	125	0	0	0	0	0	0	0	331	175	25
19.....	53	0	0	0	141	1	0	0	0	0	0	0	393	213	17
20.....	50	0	0	1	93	0	0	1	7	0	0	0	303	160	8
Total..	886	8	6	5	2,124	4	1	3	11	0	0	0	7,085	3,328	293

NINTH WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	58	1	0	0	111	0	0	1	0	0	0	0	351	183	15
2.....	40	0	0	0	109	0	0	0	0	0	0	0	395	163	14
3.....	65	0	0	0	144	0	0	0	0	0	0	0	397	221	10
4.....	40	1	0	0	72	0	0	0	0	0	0	0	187	117	5
5.....	152	0	0	1	100	0	0	0	0	0	0	0	430	285	36
6.....	68	1	0	1	136	0	0	0	0	0	0	0	407	211	5
7.....	49	0	0	0	89	0	0	0	0	0	0	0	316	252	14
8.....	76	0	0	0	48	0	0	0	0	0	0	0	280	134	12
9.....	57	0	0	0	125	0	0	0	0	0	0	0	442	208	25
10.....	67	0	0	0	130	0	0	0	2	0	0	0	411	203	4
11.....	48	0	0	0	79	0	1	0	1	0	0	0	248	136	8
12.....	37	1	0	0	60	0	0	0	0	0	0	0	297	118	20
13.....	31	0	0	0	72	0	1	1	0	0	0	0	275	114	9
14.....	36	0	0	0	145	0	0	0	0	0	0	0	436	188	8
15.....	63	2	1	0	63	0	0	1	0	0	0	0	332	140	11
16.....	58	0	0	2	63	0	0	0	0	0	0	0	296	140	20
Total..	945	6	1	4	1,546	0	2	3	3	0	0	0	5,500	2,813	216

TENTH WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	53	0	0	0	60	0	0	0	0	0	0	0	197	135	20
2.....	59	1	0	1	48	0	0	1	0	0	0	0	289	123	10
3.....	151	1	0	0	41	1	0	0	0	0	0	0	365	202	10
4.....	75	0	0	0	65	0	0	0	0	0	0	0	279	152	12
5.....	70	0	0	1	51	0	0	0	0	0	0	0	288	138	16
6.....	83	0	1	0	63	0	0	0	0	0	0	0	346	165	2
7.....	39	0	0	0	52	0	0	0	0	0	0	0	346	95	4
8.....	32	0	0	0	40	0	0	0	0	0	0	0	278	88	16
9.....	30	0	0	0	64	0	0	0	0	0	0	0	327	101	6
10.....	59	0	1	0	54	0	0	0	1	0	0	0	262	120	6
11.....	89	1	0	0	87	0	0	1	0	0	0	0	419	194	19
12.....	37	0	0	0	30	0	0	0	0	0	0	0	240	76	9
13.....	64	0	1	1	46	0	0	0	0	0	0	0	278	120	10
Total..	841	3	3	3	701	1	0	2	1	0	0	0	3,914	1,709	140

ELEVENTH WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	65	0	1	0	31	0	0	0	0	0	0	0	210	112	15
2.....	130	0	0	0	40	0	0	0	0	0	0	0	292	177	3
3.....	132	4	5	4	69	1	0	1	1	0	0	0	434	219	14
4.....	82	0	0	1	39	0	0	1	0	0	0	0	286	142	18
5.....	74	1	1	0	31	0	0	0	1	1	1	0	190	113	7
6.....	86	0	0	0	32	0	0	0	0	0	0	0	294	130	12
7.....	101	1	0	0	44	2	0	0	0	0	0	0	359	125	6
8.....	35	2	3	2	41	0	0	1	0	0	0	1	247	88	7
9.....	46	0	0	0	39	0	0	1	0	0	0	0	340	95	9
10.....	45	0	0	1	45	0	0	0	1	0	0	0	319	98	5
11.....	44	1	0	0	29	0	0	0	0	0	0	0	302	80	6
12.....	50	0	0	0	21	0	0	0	1	0	0	0	235	75	3
13.....	30	1	0	0	29	0	0	0	3	0	0	0	287	75	14
14.....	29	0	0	0	34	0	0	0	2	0	0	0	233	70	2
15.....	44	0	0	0	39	0	0	0	0	0	0	0	95	95	12
16.....	48	0	0	0	39	0	0	0	2	0	0	0	323	100	11
17.....	29	1	1	0	27	0	0	0	3	0	0	0	307	77	16
18.....	47	0	0	1	26	0	0	0	4	0	0	0	283	86	7
19.....	38	0	0	0	35	0	0	0	2	0	0	0	259	83	8
Total..	1,155	11	11	9	690	3	0	4	20	1	1	1	5,295	2,040	175

TWELFTH WARD.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1.....	18	1	2	1	38	1	1	1	0	0	0	0	265	66	9
2.....	53	6	0	0	45	0	0	1	1	0	0	0	353	110	11
3.....	43	2	0	0	23	0	0	1	6	0	0	0	271	89	14
4.....	39	0	0	0	87	0	0	0	2	0	0	0	388	145	22
5.....	26	0	0	0	35	0	0	0	2	0	0	0	249	73	10
6.....	45	0	0	0	40	0	0	0	5	0	0	0	369	98	1
7.....	54	2	0	0	62	0	0	0	1	0	0	0	294	131	12
8.....	50	1	0	0	56	1	0	0	8	0	0	0	383	134	19
9.....	20	0	0	0	30	0	0	1	4	0	0	0	272	66	11
10.....	52	1	0	1	42	0	0	0	3	0	0	0	388	115	17
11.....	31	2	0	0	37	0	0	0	4	0	0	0	100	84	12
12.....	27	0	0	0	29	0	0	0	7	0	0	0	242	78	11
13.....	40	1	0	0	51	0	0	0	8	1	0	0	371	111	10
14.....	73	0	0	0	47	0	0	0	1	0	0	0	390	139	21
15.....	79	0	1	0	44	1	0	0	1	0	0	0	426	133	1
16.....	44	2	1	0	28	0	0	0	3	0	0	0	260	94	16
Total..	692	12	4	2	694	3	1	4	56	1	0	0	5,021	1,666	197

RECAPITULATION.

Dist.	James F. Gannon, Jr. Choice 1st	2d	3d	Other	John Warren. Choice 1st	2d	3d	Other	Valentine Bausch. Choice 1st	2d	3d	Other	The whole number of names on the register list of signature copy book is:	The whole number of names on the poll book is:	Rejected ballots.
1	822	2	3	2	179	0	0	1	0	0	0	0	2,027	1,087	75
2	1,652	6	4	3	72	0	0	0	0	0	0	0	2,271	1,763	41
3	695	4	1	2	356	2	1	2	0	0	0	0	2,416	1,143	77
4	801	4	1	1	407	0	0	1	0	0	0	0	2,465	1,302	91
5	526	2	1	3	238	1	0	3	0	0	0	0	1,755	840	64
6	641	1	0	1	471	2	0	1	1	0	0	0	2,364	1,229	109
7	951	11	2	4	1,443	2	2	5	13	0	0	0	6,664	2,690	235
8	886	8	6	5	2,124	4	1	3	11	0	0	0	7,085	3,328	293
9	945	6	1	4	1,546	0	2	3	3	0	0	0	5,500	2,813	216
10	841	3	3	3	701	1	0	2	1	0	0	0	3,914	1,709	140
11	1,155	11	11	9	690	3	0	4	20	1	1	1	5,295	2,040	175
12	692	12	4	2	694	3	1	3	56	1	0	1	5,021	1,666	197
Total	10,607	70	37	39	8,921	18	7	28	105	2	1	2	46,777	21,610	1,713

	First choice.	Second choice.	Third choice.	Other choice.
Warren	22	1	0	0
James Warren	1	0	0	0
J. Warren	12	0	0	0
J. Wanan	3	0	0	0
Wrenen	1	0	0	0
George Warren	1	0	0	0
Judge Warren	1	0	0	1
John Waren	1	0	0	0
John Whelan	1	0	0	0
Werren	2	0	0	0
Total	45	1	0	1

	First choice.	Second choice.	Third choice.	Other choice.
G. H. Kuppian	1	0	0	0
Geo. H. Kupfrian	6	0	0	0
Geo. H. Hupfrains	1	0	0	0
Geo. Kuplein	1	0	0	0
Geo. H. Kapfrain	1	0	0	0
Geo. A. Kupfrian	1	0	0	0
Geo. H. Keeffrain	1	0	0	0
Geo. H. Kuffrain	1	0	0	0
Geo. H. Kupfrin	1	0	0	0
Geo. H. Kupfreai	1	0	0	0
G. H. Kupfian	2	0	0	0
Total	19	0	0	0

	First choice.	Second choice.	Third choice.	Other choice.
John Rooney	1	0	0	0
Herman Thiesmeyer	1	0	0	0
Jak Ware	1	0	0	0
Martin Nielon	0	1	0	0
Michael Butler	1	0	0	0
George G. Tennant	1	0	0	0
Charles Mesow	1	0	0	0
Total	6	1	0	0

I do hereby certify that the foregoing is a true, full and correct statement of the result of the election abovementioned, as the same is exhibited by the statements of returns made by the said District Boards of Election from all of the Election Districts of Jersey City, to me as City Clerk of Jersey City, within three hours after the closing of the polls on said October sixteenth, one thousand nine hundred and seventeen, according to law, and that the same exhibits the number of the names of the voters in the Poll Books of the Election Districts respectively, and of the Ballots Rejected, the whole number of the names of the voters in the Poll Books of the several Election Districts, the name of each person for whom any vote or votes were given, the number of votes given for each person in each Election District of First Choice Votes, of Second Choice Votes, of Third Choice Votes, and of Other Choice Votes, for the Office of Commisioner as foresaid, and the whole number of votes given for each person for the Office of Commissioner of Jersey City, as aforesaid, as they appear by the statements of returns so

produced and made to me as City Clerk of Jersey City on the day aforesaid.

In Witness Whereof, I have hereunto set my hand and the [Seal] Corporate Seal of the "MAYOR AND ALDERMEN OF JERSEY CITY," this seventeenth day of October, One thousand nine hundred and seventeen.

FRANK A. DOLAN.
City Clerk

From such canvass I do find that the total number of ballots cast at said Election was Twenty-one Thousand, Three hundred and seventy-seven (21,377).

The total number of names on the Poll Book was Twenty-one Thousand, Three hundred and seventy-seven (21,377).

The toatl unmber of ballots counted was Twenty Thousand, Six hundred and seventy-six (20,676).

The total number of ballots rejected was One Thousand, Seven hundred and one (1,701).

This to further certify that returns of the Third District of the Second Ward do not show the number of names on the Register List of Signature Copy Book, the whole number of names on the Poll Book, nor the number of rejected ballots.

The total number of first choice votes received by each person for the Office of Commissioner as aforesaid was as follows:

James F. Gannon, Jr., ten thousand six hundred and seven, (10,607).

John Warren, eight thousand nine hundred and twenty-one (8,921).

Valentine Bausch, one hundred and five (105).

Warren, twenty-two (22).
James Warren, one (1).
J. Warren, twelve (12).
J. Wanan, three (3).
Wrenen, one (1).
George Warren, one (1).
Judge Warren, one (1).
John Waren, one (1).
John Whelan, one (1).
Werren, two (2).
G. H. Kuppian, one (1).
George H. Kupfrian six (6).
George H. Hupfrains, one (1).
George Kuplein, one (1).
George A. Kapfrain, one (1).
George H. Kuffrain, one (1).
George H. Keeffrain, one (1).
George H. Kupfrin, one (1).
George H. Kupfreai, one (1).
G. H. Kupfian, two (2).
John Rooney, one (1).
Herman Thiesmeyer, one (1).
Jak Ware, one (1).
Michael Butler, one (1).
George G. Tennant, one (1).
Charles Mesow, one (1).

The total number of Second Choice Votes received by each person for the Office of Commissioner as aforesaid was as follows:

James F. Gannon, Jr., seventy (70).
John Warren, eighteen (18).
Valentine Bausch, two (2).
Warren, one (1).
Martin Nielon, one (1).

The total number of Third Choice Votes received by each person for the Office of Commissioner as aforesaid was as follows:

James F. Gannon, Jr., thirty-seven (37).
John Warren, seven (7).
Valentine Bausch, one (1).

The total number of other Choice Votes received by each person for the Office of Commissioner as aforesaid was as follows:

James F. Gannon, Jr., thirty-nine (39).
John Warren, twenty-eight (28).
Valentine Bausch, two (2).
Judge Warren, one (1).

That James F. Gannon, Jr., was the only candidate that received a majority of First Choice Votes for the Office of Commissioner, as aforesaid.

Therefore, I, Frank A. Dolan, City Clerk of Jersey City, do determine that at the said Special Municipal Election, held October 16, 1917, in Jersey City, as aforesaid, James F. Gannon, Jr., received a majority of First Choice Votes, and

Therefore, I, Frank A. Dolan, City Clerk of Jersey City, do determine that

at the said Special Municipal Election held October 16, 1917, in Jersey City, as aforesaid, James F. Gannon, Jr., was duly elected a member of the Board of Commissioners of Jersey City, to fill the unexpired term of Commissioner George F. Brensinger, (deceased).

I do certify that the foregoing is a true, full and correct statement of my determination as City Clerk of Jersey City, therein mentioned.

In Witness Whereof, I have hereunto set my hand and the Corporate Seal of "The Mayor and Aldermen of Jersey City," this 17th day of October, A. D., one thousand nine hundred and seventeen.

[Seal]

FRANK A. DOLAN,
City Clerk.

ADDENDUM.

This is to further certify that the District Board of Registry and Election for the Third Election District of the Second Ward, pursuant to notice served by me upon the Judge of the Board, according to law, to make returns of the number of names on the Register List of the Signature Copy Book, the number of names on the Poll Book, and the number of ballots rejected, has filed the same with me this 17th day of October, 1917, which are as follows:

Whole Number of Names on the Register List of the Signature Copy Book, 362.

Whole Number of Names on the Poll Book, 233.

Rejected Ballots, 12.

This makes the total number of ballots cast at said election, 21,610, the total number of names on the Poll Book, 21,610. The total number of ballots counted was 20,397. The total number of ballots rejected, 1,713.

In Witness Whereof, I have hereunto set my hand and the Corporate Seal of "The Mayor and Aldermen of Jersey City," this 17th day of October, A. D., one thousand nine hundred and seventeen.

[Seal]

FRANK A. DOLAN,
City Clerk.

Received and ordered filed.

OFFICERS' COMMUNICATIONS.

From the Corporation Counsel informing the board that the Supreme Court has confirmed the judgment in death of Chief Lovel rendered by the Court of Common Pleas, and recommends that the judgment be paid.

Received.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed pay roll for services rendered in the Department of Parks and Public Property and in the Department of Streets and Public Improvements.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved that warrants be ordered drawn on the City Treasurer, in favor of the following named persons, for the following amounts and purposes:

$60.18, New York Telephone Co., telephone service.

$54.29, New York Telephone Co., telephone service.

$4.65, Frank McDermott, expenses.

$50.00, Thos. F. Lawless, services.

$25.00, Union Printing Co., stationery.

$8.75, The Kay-Dee Co., "cancelled warrants."

$17.22, Hudson Observer, notice.

$8.95, New York Telephone Co., telephone service.

$52.00, Wm. R. Harrison, photographs public schools.

$15.50, Bergen Coal Co., coal.

$85.05, L. C. Smith Type. Co., machine.

$5.55, New York Telephone Co., service.

$30.00, Chas. C. Colgan, expenses.

$3,500.00, P. Sanford Ross, $nc., dredging Morgan St. Dock.

$2.20, George F. Brasiel, rakes.
$93.79, P. S. Electric Co., light.
$10.00, C. Pattberg, music.
$30.00, Jersey City Window Cleaning Co.
$22.50, Union Printing Co., sheets.
$5.00, Hoyd Varnish Co., varnish.
$50.00, T. Finnerty, ice.
$20.00, Whipple Hardware Co., chain.
$28.19, Jersey City Supply Co., supplies.
$68.50, Wm. Barclay, plumbing.
$10.64, Jersey City Lumber Co., lumber.
$10.83, C. H. Engler, ceiling.
$2.95, Carl Luck, locks.
$60.00, Washburn Bros., brick.
$10.63, Wm. Kuntz, electric.
$336.00, Payton & Hoos, chairs.
$10.40, T. Finnerty, ice.
$10.72, Sweeney & Higgins, supplies.
$15.84, P. S. Gas Co., light.
$280.40, P. S. Electric Co., light.
$58.18, O. H. Perry & Sons, coal.
$3.00, Gas Consumers, rental.
$41.00, P. S. Electric Co., light.
$4.23, P. S. Gas Co., light.
$95.00, P. S. Gas Co., light.

EXPENSES ACCT. FAREWELL TO CONSCRIPTED MEN, 4TH REGIMENT AND SIGNAL CORPS.

$0.85, Baldwin Lumber Co.
$95.00, Aug. Flugge.
$48.75, Auto Sales Gum and Chocolate Co.
$63.00, J. V. Calley.
$150.00, James R. Bulloch.
$195.60, Nationalu Grocery Co.
$10.45, New York and New Jersey Beef Co.
$85.00, R. W. A. English, D. V. S.
$23.52, Kiernan-Hughes Co.
$30.00, J. E. Steffens.
$1,100.00, Durham Duplex Razor Co.
$4,949.00, International Fireworks Co.
$3.75, Sweeney & Higgins.
$126.00, William Anstett.
$126.00, William Anstett.
$126.00, W. A. Dieffenbach.
$126.00, Albert E. Tucker.
$405.00, Phil Warn, Jr.
$292.00, Phil Warn, Jr.
$495.00, Phil Warn, Jr.
$95.00, Phil Warn, Jr.
$605.00, Durham Duplex Razor Co.
$126.00, Anthony Loth.
$190.00, Phil Warn, Jr.
$16.00, Belle Meade Garage.
$3,275.00, International Fireworks Co.
$108.00, Hudson Observer.
$240.00, Hudson Observer.
$240.00, Evening Journal Association.
$108.00, Evening Journal Association.
$2,396.00, C. R. R. of N. J.
$45.92, General Baking Co.
$50.65, Swift & Co.
$317.09, Tonn Tobacco Co.
$126.00, Albert Tucker.
$252.00, Philip Amon.
$252.00, John J. Emblem.
$52.47, M. F. Carroll.
$83 13, M. F. Carroll.
Total, $17,407.18.
$4.30, N. Y. Telephone Co.
$24.05, Henry Coder.
$90.00, James R. Braden, rent.
$30.35, J. C. Ladder Co.
$26.10, P. S. Electric Co.
$2.05, N. Y. Telephone Co.
$2.75, Sweeney & Higgins.
$1.98, P. S. Gas Co.
$4.25, N. Y. Telephone Co
$7.15, Sweeney & Higgins.
$4.25, Carl Luck, keys.
$41.58, N. Y. Telephone Co.
$22.30, Oakland Lumber Co.
$390.00, John E. Mullins.
$3.75, B. Frank Glass.
$7.50, Sweeney & Higgins.
$1.14, Baldwin Lumber Co.
$300.00, Commercial Trust Co.
$23.00, Sweeney & Higgins.
$3.93, Sweeney & Higgins.
$15.68, Oakland Lumber Co.
$18.01, Sweeney & Higgins.
$1,500.00, Venango Stone Co., stone.
$1,537.26, S. J. Crawford, plumbing.
$288.16, S. J. Crawford, plumbing.
$12.00, J. L. Burke, chairs.
$1.90, Sweeney & Higgins, padlocks.
$11.00, J. P. Hall, Inc., cement.
$48.75, Oltmer Iron Works, iron doors.
$4.25, Sweeney & Higgins, supplies.
$19.50, Wm. Kuntz, repairs.
$0.75, Sweeney & Higgins, alcohol.
$48.75, Patten Paint Co., paint.
$26.50, Coastwise Lumber Co., lumber.
$15.00, B. Kuperman, glass.

$57.72, C. H. Engler, lumber.
$40.50, Wm. Kuntz, repairs.
$420.92, Oakland Lumber Co., lumber.
$12.00, W. J. Coleman, wire.
$486.00, Oltmer Iron Works, steel beams.
$19.50, Conlon & Co., plaster.
$0.74, Oakland Lumber Co., lumber.
$45.30, Conlon & Co., lumber.
$17.40, Conlon & Co., lime.
$50.96, Baldwin Lumber Co., lumber.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes.

$24.38, Colgate & Co., soap.
$35.00, Albert Datz, printing.
$18.00, Mrs. A. Howard, blankets.
$11.40, Expert Auto Tire, repairs.
$3.00, Western Union Telephone Co., service.
$390.50, Gulf Refining Co., Gasolene.
$20.25, Thomas T. Finnerty, ice.
$18.75, Thomas T. Finnerty, ice.
$13.00, Garfunkel Bros., enerlite.
$20.00, Garfunkel Bros., lights.
$119.75, Payton & Hoos, furniture.
$96.75, James W. Greene, furniture.
$100.00, Etta Siefke, rent.
$57.95, Carteret Garage Co., repairs.
$22.00, Phinotas Chemical Co., disinfectant.
$159.64, J. F. Nagle, insurance.
$7.87, Lee Tires Sales Co., tube.
$73.15, Lee Tires Sales Co., tubes.
$163.99, John Kelly, incidentals.
$2.50, R. Archer, repairs.
$332.01, The Peter Jocham Co., repairs.
$48.01, John S. Menagh Co., supplies.
$13.25, The Lily Cup Co., cups and containers.
$36.18, Henry Ortlieb, supplies.
$3.70, L. P. Hansen, supplies.
$43.90, L. P. Hansen, supplies.
$10.00, Pyrene Manufacturing Co., liquid.
$99.00, Charles Hayes, horseshoeing.
$47.50, Shaw Walker, cap file and lock.
$6.37, The John Mullins Co., furniture.
$17.50, Union Printing Co., printing.
$17.50, Union Printing Co., printing.
$17.50, Union Printing Co., printing.
$17.50, Union Printing Co., printing.
$15.44, Lee Tire Sales Co., tire tubes.
$21.07, John A. Vill & Son., bulbs.
$3.43, John A. Vill & Son, hose.
$8.55, C. E. Bramm, stationery.
$21.32, C. E. Bramm, stationery.
023.03, Joseph T. Sack, brooms.
$18.00, Joseph T. Sack, toilet paper.
$8.50, Albert Datz Co., printing.
$11.76, The Evening Journal Assn., advertising.
$24.85, J. H. Walton.
$32.90, J. H. Walton.
$20.00, Fred H. Egloff.
$38.50, James Coleman.
$61.20, John Brennan.
$26,13, E. Kelly.
$33.00, E. D. Howard.
$35.90, Richard Stanton.
$45.00, C. J. Lutton.
$40.70, E. A. Smith.
$24.65, E. Wallace.
$217.50, Bergen Coal Co.
$181.25, Bergen Coal Co.
$145.00, Bergen Coal Co.
$151.88, Bergen Coal Co.
$19.83, Valvoline Oil Co.
$19.83, Valvoline Oil Co.
$28.44, Starter Battery Ser. Co.
$37.75, Starter Battery Ser. Co.
$5.00 Hudson Co. Storage Battery Co.
$13.70, Front Drive Motor Co.
$2.66, Front Drive Motor Co.
$20.00, Front Drive Motor Co.
$16.07, American aL France Fire Engine Co.
$25.07, American La France Fire Engine Co.
$85.89, Wm. Parkinson Motor Sales Co.
$230.00, George W. Irving.
$18.00, Stanley & Patterson.
$57.96, Public Service Gas Co.
$109.90, Public Service Electric Co.
$3.68, Bosch Magneto Co.
$4.65, Bosch Magneto Co.
$10.35, Bosch Magneto Co.
$2.00, John S. Menagh Co.

$14.89, John S. Menagh Co.
$7.65, Standard Oil Co.
$121.00, Standard Oil Co.
$648.44, Carscallen & Cassidy.
$43.74, Joseph H. Browne.
$355.88, The Peter Jocham Co.
$122.20, Lee Tire Sales Co.
$9.35, New Jersey Nickel Plating Works.
$5.25, New York Telephone Co.
$18.50, Boynton Furnace Co.
$129.53, Jos. T. Ryerson & Son.
$60.00, Smith & Kelleher.
$1.00, James J. Donohue.
$30.00, Edison Lamp Works.
$2.00, Engineering Publishing Co.
$6.00, Public Service Electric Co.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons, in the amount indicated:

$39.20, J. W. Harrison, paper.
$8.38, C. A. Van Keuren, expenses.
$3.50, Andrew J. Boyle, auto license.
$289.36, Coastwise Lumber Co., lumber.
$110.50, A. Datz Co. printing.
$146.18, Jersey City Supply Co., supplies.
$5.85, Frank P. Lehane, expenses.
$365.00, Belle Meade Garage, one Ford.
$495.00, Frank E. Speicher, one auto.
$4.00, O. S. Van Duyne, supplies.
$17.16, New Jersey Car Spring & Rubber Co., packing.
$63.65, New Jersey Car Spring & Rubber Co., valves.
$27.50, Boonton Gas Light Improvement Co., Blau gas.
$1,313.08, Pennsylvania Salt Manufacturing Co., bleach.
$38.66, Central R. R. Co. of N. J., labor.
$2.55, Edward W. Henry, expenses.
$19.11, L. P. Hansen, supplies.
$60.76, F. La Tourette, expenses.
$11.09, Edward B. See, expenses.
$6.55, Patrick Finnerty, expenses.
$12.30, L. P. Hansen, supplies.
$62.00, A. Walter's Sons, badges.
$7.56, Boonton Auto Garage, repairs.
$22.57, Boonton Auto Garage, supplies.
$54.14, Carscallen & Cassidy, oats.
$22.94, Chester De Puy, oats.
$59.40, Texas Co., oil.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$2.70, Bramhall Deane, repairs.
$388.03, John Headden, coal.
85c., N. Y. Telephone Co., service.
$13.50, Union Printing Co., postals.
$108.00, Joseph J. Maguire, burial.
$121.50, Bosquett Brothers, groceries.
$270.30, L. Barth & Son, dishes.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed this day by the Chief Engineer for the repaving of Hoboken Avenue, from a point about 130 feet east of Jersey Avenue, to the present pavement at Newark Street, with Belgian Block pavement, said specifications having been approved as to form by the Corporation Counsel, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting specifications for the construction of an 18-inch vitrified pipe sewer in Summit Avenue, and recommending their adoption.

Received.

From Commissioner Fagen, recommending that the petition for the im-

provement of Woodlawn Avenue be proceeded with.

Received.

From Commissioner Fagen, recommending that a resolution be passed permitting the Director of Streets and Public Improvements, and the Mayor, to sign an agreement between the City and Public Service Gas Company for the construction of a temporary connection across plot A, owned by the city, for the installation of a six-inch water pipe and an eight-inch sewer pipe.

Received.

From Commissioner Fagen, submitting specifications for the repaving of Hoboken Avenue with Belgian block pavement and recommending that the same be adopted.

Received.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and they art hereby authorized and requested to sign, and the City Clerk to attest, an agreement between the City of Jersey City and the Public Service Gas Company, to lay six-inch water pipe and eight-inch sewer pipe across property owned by the City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements upon the application in writing of Realty Co. of New Jersey and others, presented to this Board on the eighteenth day of October, 1917, for the improvement of Woodlawn Avenue from the westerly line of lot 50, block 1281A, to the westerly line of lot 75, block 1281B, with bituminous concrete pavement on concrete base, in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement; and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board specifications describing the location and character of such improvement together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing and adoption thereof, the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed this day by the Chief Engineer, for the construction of an 18-inch vitrified pipe sewer in Summit Avenue, from a point about 120 feet north of Cottage Street to connect with sewer in Pavonia Avenue, said specifications having been approved as to form by the Corporation Counsel, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of O'Reilly Contracting Co., Inc., for the sum of $1,000, being payment on account of contract for the repaving of Hoboken Avenue from Five Corners South.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be or-

dered drawn on the City Treasurer in favor of the State of New Jersey, Department of Municipal Accounts, in the sum of $405 for examination and audit sinking fund account, as per bill hereto attached.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $175.00, being the amount of motor vehicle fines collected in the First and Second Criminal Courts for the month of September, 1917, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, It is reported to this Board that the proceeding instituted by Katherine Lovell Borst and Helen Katherine Borst to recover compensation as dependents of W. Hudson Lovell under the Workmen's Compensation Act has resulted in an affirmance by the Supreme Court of the judgment entered in the Hudson County Common Pleas Court in favor of the petitioners and against the City, and it appearing that there is now due under said judgment the following sums of money:

To Katherine Lovell Borst fr funeral expenses, the sum of..... $100.00

For interest from May 3d, 1914, which has been agreed upon as amounting to $10.00

To Helen Katherine Borst, compensation at the rate of $10 per week from May 3d, 1914, to date for a period of three hundred (300) weeks from May 3d, 1914, on which has now been earned and due compensation for the period of one hundred and eighty-one (181) weeks, being from May 3d, 1914, to October 21st, 1917 .....$1,810.00

Interest on delayed compensation for the said period of 181 weeks from May 3d, 1914 to date $140.00

Cost of applicant in Common Pleas Court $36.19

Costs in Common Pleas Court on remittiur (including Supreme Court costs) $37.85

Making a total of $2,134.04

Therefore be it resolved, That there be paid to the said Katherine Lovell Borst and Helen Katherine Borst the sums of money due them, respectively, and that warrant therefore be drawn to their order or to the order of Richard F. Jones, their attorney.

Further resolved, That there be paid to the said Helen Katherine Borst the sum of ten ($10.00) dollars per week for the period of four weeks, beginning October 28th, 1917, being four weeks on account of the balance of 119 weeks of the said 300 weeks, which are comprised within the present fiscal year, for which compensation was awarded by the Court.

Further resolved, That in order to pay said judgments, the Board of Commissioners of Jersey City hereby appropriate the sum of two thousand one hundred seventy four dollars and four cents, ($2,174.04); and further

Resolved, That by authority of Chapter 192, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell an emergancy bond in the sum of two thousand one hundreed seventy-four dollars and four cents ($2,174,04), bearing interest at a rate not to exceed four per cent (4%) per annum; and further

Resolved, That said bond shall be dated October 9, 1917, and shall be due and payable on December 31st, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and shall be attested by the City Clerk; and further

Resolved, That the proceeds of the sale of the aforesaid bonds shall be used for the purpose as hereinabove set forth and for no other.

Received and ordered placed on file in the City Clerk's office for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County District S. P. C. A. in the sum of $15.00, being the amount of fines collected in the Second Criminal Court in cruelty to animal cases for the month of September, 1917, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the contract for building a temporary pile bulkhead on the Hackensack River at the foot of Yale Avenue, Jersey City, Hudson County, New Jersey, be and the same is hereby awarded to F. R. Long and W. G. Broadhurst Co., at the price named in their bid, viz., $22,800, that being the lowest bid received; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering five hundred (500) uniforms for the Home Defense League, as prepared by the Director of Department of Parks and Public Property, be and are hereby adopted; and be it further

Resolved, That the City Clerk be and is hereby instructed to advertise for bids for same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Board of School Estimate at a meeting held September 28, 1917, did fix and determine the amount of money necessary for installing electric lighting in schools Nos. 1, 9, 11 and 20 to be $16,000 and to meet interest due George F. Gantz as follows:

Greenville High School land	$2,059.34
Greenville Elementary School land	840.66
Total	$2,900.00

And Whereas, The Board of School Estimate has delivered a certificate to the Board of Education and like certificate to the Board of Commissioners of Jersey City certifying the action of said Board as hereinabove stated, therefor be it

Resolved, That the Board of Commissioners of Jersey City does and it hereby appropriates the sum of $16,000 for installing electric lighting in Schools Nos. 1, 9, 11 and 20, and the sum of $2,039.34 to meet interest due George F. Gantz on the Greenville High School land and $840.66 to meet interest due George F. Gantz on the Greenville Elementary School land, and be it further

Resolved, That by authority of Chapter 112, P. L. 1916, that in order to raise the sum of $18,900 the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par promissory notes as the money may be needed to the amount of $18,900 bearing interest at a rate not more than 4 per cent. per annum. The Board of Commissioners does hereby postpone the determination of whether said sum shall be levied or collected or borrowed upon bonds, and be it further

Resolved, That the said promissory notes shall be due and payable within one year from date of issue unless sooner called by the City, and shall be signed by the Director of Revenue and Finance and attested by the City Clerk, and be it further

Resolved, That the proceeds of the

sale of said promissory notes shall be placed to the credit of the Board of Education to be drawn upon only upon warrants of said Board for the purpose as hereinabove set forth and the interest upon said promissory notes is to be paid out of any unexpended unappropriated moneys in the City Treasury and an amount of such revenues sufficient to pay the interest thereon is hereby made available for that purpose without further appropriation.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer Police Pension Fund (Widows), for $1,652.93, being 1 per cent. of the salary of policemen, fines, etc., deducted during the month of October, 1917.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman John P. Laurits of the Jersey City Police Department has tendered his resignation as a member of the said department to take effect as of October 15, 1917; therefore be it

Resolved, That said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adojurned.

Commissioners Michael I. Fagen, A. Harry Moore, Charles F. X. O'Brien and Frank Hague, Mayor.

Approved.

FRANK A. DOLAN,
City Clerk.

MEETING OF OCTOBER 23, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the City Clerk's Office, City Hall, Jersey City, Tuesday, October 23, 1917, 2 P. M.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

By Commissioner Moore:

Resolved, That the regular order of business of this meeting be suspended and that the Board of Commissioners proceed to the induction into office of Commissioner-elect James F. Gannon, Jr.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That two commissioners of this Board be appointed by the Mayor to act in escorting Commissioner-elect James F. Gannon, Jr., forthwith from the office of the Department of Revenue and Finance to this meeting.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

The City Clerk then read the following communication:

STATEMENT OF ELECTION.

A statement of the determination of Frank A. Dolan, the City Clerk of Jersey City, relative to a Special Municipal Election held in the City of Jersey City on the sixteenth day of October, in the year of Our Lord one thousand, nine hundred and seventeen, for the election of a member of the Board of Commissioners of Jersey City to fill the vacancy caused by the death of George F. Brensinger and for his unexpired term.

The said Frank A. Dolan, City Clerk of Jersey City, does determine that at the said Special Election James F. Gannon, Jr., was duly elected a member of the Board of Commissioners of Jersey City to fill the vacancy caused by the death of George F. Brensinger, and for his unexpired term.

I do hereby certify that the foregoing is a true, full and correct statement of my determination of the result of the canvass of the election herein mentioned, made pursuant to provisions of Chapter 108, Session Laws of 1914.

In Testimony Whereof, I have hereunto set my hand and the Corporate Seal of "The Mayor and Aldermen of Jersey City," this 17th day of October, A. D., 1917.

[Seal]

FRANK A. DOLAN,
City Clerk of Jersey City.

The Chair appointed Commissioner Moore and Commissioner O'Brien to act in escorting Commissioner-elect James F. Gannon, Jr., to the meeting.

Commissioners Moore and O'Brien returning presented Commissioner-elect James F. Gannon, Jr., to the Board.

The following certificate was then read by the City Clerk:

Jersey City, Oct. 17, 1917.

To Whom It May Concern:

This is to certify that James F. Gannon, Jr., was elected at the Special Municipal Election held in Jersey City, Tuesday, October 16, 1917, to the office of Commissioner of Jersey City and has qualified for said office in the manner required by law.

In Testimony Whereof, I have hereunto set my hand and the Corporate Seal of "The Mayor and Aldermen of Jersey City," this 17th day of October, A. D., 1917.

[Seal]

FRANK A. DOLAN,
City Clerk of Jersey City.

By Commissioner O'Brien:

Resolved, That the City Clerk be and he is hereby directed to place the name of James F. Gannon, Jr., on the membership roll of the Board of Commissioners of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Commissioner Gannon, thereupon took his seat among the commissioners.

Commissioner Fagen, stated that he desired on this occasion to congratulate Commissioner Gannon upon his election, and to welcome him as a fellow Commissioner, and that in common, with Commissioner Gannon he believed that the greatest good could be accomplished for Jersey City by way of harmony among the Commissioners.

Commissioner Gannon thanked Commissioner Fagen for the kind sentiment expressed by him, and stated that as was well known to every one in Jersey City, his campaign slogan was "Harmony," and that he too felt that through harmony the greatest good would be done for the people of the city. Commissioner Gannon stated that it would be his aim and ambition to live up to the high standard of efficiency established by the Board and by Commissioner Brensinger in the Department of Revenue and Finance.

Mayor Hague stated that it was a hard matter at this particular time to select a man to succeed the late Commissioner George F. Brensinger, but that in his opinion Mr. Gannon is well qualified to take up the work of the late Commissioner Brensinger; that Mr. Gannon was the choice of the commissioners of Jersey City; that the commissioners are responsible for his selection and the recommendation to the people of his candidacy; that Mr. Gannon is not a politician, but a man who has devoted his life to his law practice, and his real estate business, and is a thorough business man; that if Commissioner Gannon had been a politician he would not have been selected, because the Department of Revenue and Finance is a most important one and cannot be filled by a politician; that it will require all of the time of Mr. Gannon or any other man who may attempt to fill the position; that the people will hold the Commission responsible if he is a failure, and if he is a success the people will know that the judgment of the Commission was for their best interests; that in the judgment of the Board he is going to make good, because he has the support of the entire Commission behind him, and is a man who will care for the city's business in the same businesslike way that he has cared for his own business.

By Mayor Hague:

Resolved, That James F. Gannon, Jr. be, and he is hereby designated and appointed Director of the Department of Revenue and Finance.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None. (Commissioner Gannon excused.)

By Mayor Hague:

Resolved, That the functions of the Harbor Board of Jersey City heretofore assigned to the Department of Revenue and Finance be, and the same are hereby assigned to the Department of Parks and Public Property.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the regular order of business of this meeting be now proceeded with.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

IMPROVEMENT HEARINGS.

This time and place having been advertised for a hearing on the final assessment map, and report of the Commissioners of Assessments for the improvement of Stevens Avenue, between Fowler Avenue and Hudson Boulevard, according to the provisions of

Chapter 217 of the Laws of 1895, the City Clerk called for any one who might desire to protest against the confirmation of said map. No person appeared to protest, and the City Clerk announced that no written protest had been received.

By Commissioner Fagen:

Resolved, That the hearing on the final assessment map and report of the Commissioners of Assessment for the improvement of Stevens Avenue, according to the provisions of Chapter 217, of the laws of 1895, be and the same is hereby adjourned and continued for a period of one week, to Tuesday, October 30, 1917, at 2 p. m. in the Assembly chamber.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, for the improvement of Tonnele Avenue, the improvement of West Side Avenue, and for the enlargement and improvement of the hospital buildings and nurses' home, the following bids were received:

TONNELE AVENUE.

1. O'Reilly Contracting Co., 138 per cent. of standard, with freeholder surety.

2. James J. Conlon, 140 per cent. of standard, with freeholder surety.

WEST SIDE AVENUE.

1. Van Keuren Contracting Co., 94 per cent. of standard, with surety company bond.

2. O'Reilly Contracting Co., 121 per cent. of standard, with freeholder bond.

3. James J. Conlon, 93 per cent. of standard, with freeholder bond.

HOSPITAL BUILDINGS AND NURSES' HOME.

(Hospital Buildings and Grounds.)

Groups 1, 2 and 3.

James Whalen	$630.000
Egan & Montague	607,000
W. H. & F. W. Cane	587,500
J. Jewkes & Sons Co	617,860
M. T. Connolly Contracting Co.	609,487
The David Henry Bldg. Co.	598,300

	Group 4.	Group 5.
W. W. Farrier Co.	$58,942.00	$107,576.00
Edwin H. Moore Co.	61,760.00	109,959.00
John G. Keller, Inc.	62,300.00	119,680.00
John H. Cooney		94,884.00
Hoffman & Elias, Group 6		33,000.00

(Nurses' Home Bldgs.)

	Group 4.	Group 5.
Edwin H. Moore Co.	$16,944.00	$11,610.00
John G. Keller, Inc.	18,320.00	12,900.00
W. W. Farrier Co.	17,762.00	11,800.00
John H. Cooney		10,775.00
Hoffman & Elias, Group 6		1,700.00

On motion of Commissioner Fagen, the reception of bids was ordered closed, and the bids received were opened and read and referred to the Directors of the respective departments under whose supervision they come under, for their investigation and recommendation.

ALTERATION HEARINGS.

The application of Joseph Cirritto to erect garages on the Boulevard, between Lake and Spruce Streets, having been advertised for a hearing before the Board on October 18, and having been regularly continued to this date, the City Clerk called for anyone who might desire to be heard in favor of the application, the protestants having appeared at the meeting held on the 18th inst., and voiced their protest.

Counsellor Raymond Dawson appeared on behalf of the applicant, and urged that the permit be granted inasmuch as the neighborhood is not a strictly residential one, and the garage would not in his opinion constitute a nuisance.

By Commissioner Moore:

Resolved, That the application of Joseph Cirritto for permission to construct garages on the Boulevard, between Lake Street and Spruce Street, be and the same is hereby denied; and, further

Resolved, That the Superintendent of Buildings be and he is hereby instructed to not issue any permit for the construction of said garages.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

PETITIONS AND COMMUNICATIONS.

From Tube Zone Realty Company, requesting permit to alter premises on Sip Avenue.

Received.

From Charles H. Nicoll, requesting approval of map showing lots 36 to 43, block 846, known as 24 to 38 Troy Street.

Received and referred to Commissioners Gannon and Fagen for investigation and recommendation.

From Andrew Terzo, requesting permission to alter premises on Orient Avenue.

Received.

OFFICERS' COMMUNICATIONS.

None.

PAY ROLLS.

By Commissioner Moore:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of the persons mentioned in the annexed pay rolls for services in the Department of Streets and Public Improvements and Department of Parks and Public Property.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons, in the amount indicated:

$112.00, James Hurley, hauling stone.
$105.00, F. Wm. Stocker, Inc., brick.
$175.00, McDermott & Foley, typewriting.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$50.00, Albert Sidler, services retax appeal.
$1.80, Sweeney & Higgins, six batteries.
$370.00, J. F. Nagle, fidelity bond.
$44.50, Union Printing Co., stationery.
$17.50, Union Printing Co., stationery.
$17.50, Union Printing Co., stationery.
$2.40, Union Printing Co., stationery.
$5.00, L. P. Hansen, bill straps.
$2.00, L. P. Hansen, stationery.
$34.50, Union Printing Co., stationery.
$34.50, Union Printing Co., stationery.
$32.50, Union Printing Co., stationery.
$57.25, Union Printing Co., stationery.
$24.50, Union Printing Co., stationery.
$12.75, Union Printing Co., stationery.
$1.80, T. H. Cunningham, sharpening saws.
$52.85, Sweeney & Higgins, supplies.
$15.00, Sweeney & Higgins, supplies.
$0.99, P. S. Gas Co., light.
$160.23, C. H. Ferry & Sons, coal.
$14.25, Cudahy Packing Co., Dutch cleanser.
$16.40, P. S. Electric Co., light.
$59.15, C. H. Perry & Sons, coal.
$4.00, Thomas Simon, physician for employe.
$3.75, Whipple Hardware Co., hinges.
$1.90, Carteret Garage, polish and wash.
$14.50, R. Marschner, carfare.
$1.75, B. Kuperman, glass.
$1.50, B. Kuperman, glass.
$71.31, Anderson Bros., plumbing.
$70.63, George H. Lewis, partitions.
$36.00, Frank J. Hall, gravel and sand.
$3.90, N. Y. Telephone Co., local service.
$3.50, Sweeney & Higgins, nails.
$28.81, C. H. Engler, lumber.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$15.75, John Roemmelt, instruments.
$18.00, Colgate & Co., soap powder.
$20.50, Colgate & Co., soap powder.
$23.52, Eureka Mfg. Co., compound.
$1.44, John Verga, vegetables.

$29.63, C. F. Bissing, meat.
$377.06, James Donnelly, meat.
$60.00, E. P. Losey, potatoes.
$32.02, W. H. Walthery, meats.
$60.00, Louis Kinon, services.
$12.50, Rockland Chemical Co., disinfectant.
$108.26, James A. Webb, alcohol.
$3.88, James Picker, X-ray plates.
$4.37, Post Publishing Co., advertising.
$60.00, James F. Harrington Estate, rent.
$8.85, Public Service Electric Co., power.
$43.60, Archbold & Gallagher, soap.
$7.20, Archbold & Galligher, tea.
$38.10, Keystone Dairy Co., milk.
$9.59, The Anthony Co., paper.
$23.21, Amon & Person, eggs.
$31.37, Matthew P. Casey, expenses.
$8.65, Matthew P. Casey, expenses.
$36.05, Dr. J. J. Carven, nurses carfare.
$27.90, Dr. J. J. Carven, nurses carfare.
$8.35, Dr. J. J. Carven, nurses carfare.
$216.00, A. P. Wilson, antitoxin.
$285.60, A. P. Wilson, antitoxin.
$38.72, Frank A. Frederick, expenses.
$0.72, Public Service Gas Co., service Bright Street.
$12.50, George Murray, office expense.
$33.48, Keystone Dairy Co., milk outdoor poor.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named, for the following amounts and purposes.

POLICE.

$79.65, Minnie Heitzman, prisoners' meals.
$115.20, Elizabeth Doherty, prisoners' meals.
$24.48, Western Electric Co., supplies.
$20.58, Whipple Hardware Co., ash can.
$24.50, Wm. E. Kuntz, bulbs.
$11.00, Seaman Behr, shades.
$14.00, The John Mullins Co., chairs.
$50.96, Interstate Chemical Co., disinfectant.
$582.10, Carscallen & Cassidy, feed.
$73.91, The Palisade Stationery Co., stationery.
$99.00, James Coleman, horseshoeing.
$104.50, Charles Hayes, horseshoeing.
$3.50, Public Service Gas. Co., arc lamp maintenance.
$138.24, Public Service Gas Co., gas service.
$1.80, Public Service Electric Co., service—flash signals.
$62.00, Public Service Electric Co., service—Jewwett Avenue stable.
$149.10, Public Service Electric Co., service—stations.
$11.50, W. B. Richardson, testimony transcript.
$11.00, Phinotas Chemical Co., disinfectant.
$11.00, Phinotas Chemical Co., disinfectant.
$54.00, William R. Harrison, photographs.
$3.56, Carteret Garage Co., auto supplies.
$17.71, John S. Menagh Co., supplies.
$45.17, John S. Menagh Co., supplies.
$3.60, Standard Oil Co., hoof oil.
$25.00, Gulf Refining Co., auto oil.
$8.50, Union Printing Co., printing.
$24.26, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that specifications for the improvement of Gates Avenue be adopted.

Received.

From Commissioner Fagen, recommending that contract for the improvement of Dwight Street be awarded to W. T. S. Crichfield at price named in bid, 93 per cent. of standard.

Received.

From Commissioner Fagen, recommending award of contract for the improvement of DeKalb avenue be made

to W. T. S. Crichfield at 100 per cent. of standard.

Received.

From Commissioner Gannon, submitting resignation as a member of the Board of Tax Assessors and as advisor to the Director of Revenue and Finance.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the contract for the improvement of Germania Avenue, from Thorne Street to Manhattan Avenue, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to W. T. S. Crichfield, at the prices named in his bid, viz., 94 per cent., he being lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the improvement of West Side Avenue, from St. Paul's Avenue to the present stone pavement north of St. Paul's Avenue with second-hand Belgian block pavement, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to James J. Conlon, at the prices named in his bid, namely, 93 per cent. of standard, he being the lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of material estimated as necessary to complete said improvement, the probable cost of said improvement, and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the improvement of Van Cleef Street, from Stegman Street to its northerly terminus, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to W. T. S. Crichfield, at the prices named in his bid. viz., 97 per cent., he being lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the improvement of DeKalb Avenue, from Huson Boulevard to Van Reypen Street, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to W. T. S. Crichfield, at the prices named in his bid, viz., 100 per cent., he being the lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this

award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probably total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the improvement of Dwight Street, from Jackson Avenue to Bergen Avenue conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to W. T. S. Crichfield, at the prices named in his bid, viz: 93 per cent., he being lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for furnishing and delivering one automobile for use by the Department of Streets and Public Improvements be and the same is hereby awarded to Crescent Automobile Company at the price named in its bid, viz., three thousand, three hundred and thirty-one dollars and ninety-two cents ($3,331.92), there being no lower bid, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, for the improvement of Gates Avenue, from the easterly line of Old Bergen Road, to the Central Railroad Bridge, east of Princeton Avenue, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith, in accordance with the provisions of Chapter 217, of the Laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Chief Engineer filed with the Director of the Department of Streets and Public Improvements, Grade Map of Fisk Street, known as Plan No. 204, and

Whereas, Said Director referred the same to the Commissioners of Assessment to investigate and report as to whether or not said establishment of grade as shown on said map would cause any damage to abutting property; and

Whereas, Said Commissioners of Assessment have reported as follows:

"We, the undersigned Commissioners of Assessment, to whom was referred the plan and profile showing the proposed street grade for Fisk Street, between Westside Avenue and Water Street, do respectfully report that we have viewed the lands affected and find that the proposed grade between Westside Avenue and Mallory Avenue will cause no damage to the abutting property. We also find that there are six houses now built on the southerly side of Fisk Street, between Mallory Avenue and Water Street, which will be more or less damaged by the filling in that will be necessary by reason of any street improvement being made in

accordance with the proposed grade, but that this damage cannot be sustained, as the several owners have built according to the present surface conditions and without any established grade, therefore, we have determined that, if in the opinion of the Chief Engineer, this is the only practicable and feasible grade for that portion of Fisk Street, the adoption of the same will not cause any lawful damages to the abutting property owners.

"All of which is respectfuly submitted this twenty-third day of July, A. D. 1917.

"JOHN F. KENNEDY,
"THOMAS A. LOUGRAN, JR.,
"FRANK M. MARTENS,
"Commissioners of Assessments."

Resolved, That the report of said Commissioners of Assessment be received, and that the grade as shown on said map above referred to be and is hereby adopted as the legal grade of Fisk Street, between the points mentioned.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the repaving of Central Avenue from Hoboken Avenue to the City Line (excluding such portion of said street as lies between the tracks and for a space of 18 inches outside of outer rail), also laying of a 20-inch cast iron water pipe, be and is hereby awarded to Clinton Contracting Company, at the price named in its bid, namely, 98 per cent. of the standard, as estimated by the Chief Engineer, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, OBrien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the improvement of Germania Avenue from Thorne Street to Manhattan Avenue conformably to the provisions of Chapter 217, of the Laws of 1895, be awarded to W. T. S. Crichfield at the prices named in his bid, viz., 94 per cent., he being the lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assitance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for resurfacing with bituminous concrete macadam roadways which are out of guarantee be and is hereby awarded to Clinton Contracting Company, at the price named in its bid, namely 91½ per cent. of the standard as estimated by the Chief Engineer, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On July 12, 1917, metered water receipted bill on premises Nos. 171 and 173, Old Bergen Road, to the amount of $32.45 was paid, although the bill for these premises for metered water from October 10, 1915, to November 14, 1916, amounting to $62.10 was open and unpaid upon the books of the city and through error was not billed; and

Whereas, On account of title having been passed upon said receipted bills

would cause the charge of same to the attorney who passed said title; and

Whereas, Said attorney and the Director of the Department of Streets and Public Improvements have agreed than an equitable adjustment of same would be the amount of $31.05; therefore be it

Resolved, That the water receipted bill for premise Nos. 171 and 173 Old Bergen Road for the period from October 10, 1915, to November 14, 1916, be received and the amount of $31.05 be taken by the City Registrar for payment of metered water covering said premises for the said time.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Department of Health of the State of New Jersey has made numerous inspections and investigations of conditions affecting the Rockaway River watershed, from which Jersey City receives its daily water supply, and has collected valuable data concerning the purity of the water furnished to the people of Jersey City,

Be it resolved by the Board of Commissioners of the City of Jersey City, That the State Department of Health be requested to extend to Albert C. Wall, Special Counsel for the City, or his representatives, such assistance as the State authorities may be willing to afford.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, In preparation of evidence for the reopening of the litigation between Jersey City and the Jersey City Water Supply Company it will be necessary to carry out laboratory tests of water samples taken from different points in the watershed, from the Boonton reservoir, from the hypochlorite plant at Boonton, and from the reservoirs and other points in Jersey City; now, therefore, be it

Resolved, That such experts and other assistants as are designated by the special counsel employed by Jersey City to reopen this litigation, be authorized hereby to take such samples from such places as may be deemed necessary, and that the city officials will give them authority and right of entry to all such places for said purposes.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, This Board is informed that Dr. H. W. Redfield, bacteriologist in charge of inspection microbiology of the Bureau of Chemistry, United States Department of Agriculture, has recently been engaged under the direction of said department upon an examination of the water in Jersey City coming from the Boonton reservoir, and as ascertained that the chlorination process does not always destroy the bacteria, but often merely suspends their animation; and,

Whereas, This examination by a Government expert and his impartial conclusions thereon are of great importance in the effort now being made by the city to secure a review of the Jersey City water case, and to protect the water supply of the city; now, therefore, be it

Resolved, That the Board of Commissioners of the City of Jersey City shall request immediately the Secretary of the Department of Agriculture—

1. To make the data already secured by Dr. Redfield available for examination by special counsel of the city or his representative;

2. To detail Dr. Redfield, at the expense of the city, to the end that he may co-operate with said special counsel and make such further investigation of the conditions and present methods of treatment of the water supply of Jersey City as may be deemed necessary;

3. Provided that he shall not receive

more by way of compensation than the amount he receives from the Federal Government for the same length of service.

Further resolved, That a copy of these resolutions be certified under the seal of the City and forwarded at once to the Honorable the Secretary of Agriculture.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Fagan Iron Works in the sum of $12,000, payment on account of contract for steel and iron work, Palisades Avenue Fire House.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

The Board of Commissioners of Jersey City do and they hereby certify that a tabulation made as of July 1, 1917, of all outstanding indebtedness evidenced by instruments of any character maturing prior to July 1, 1916, issued in anticipation of tax revenues due December 20, 1918, to be as follows:

NO INDEBTEDNESS.

Tax revenues due December 20, 1916, $4,642,292.80.

Tax revenues due December 20, 1916, and remaining unpaid on June 30, 1917, $1,309,514.47.

This tabulation includes only obligations "for the payment of which no other provision has been made."

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, On sundry dates the Commissioners of Assessments have filed with this Board certain maps showing the final assessment for the improvement of and the building of sewers in the following streets, and whereon is shown the total cost of improvement in excess of benefits to be $32,169.28, to wit:

	Assess. No.	Cost of Imp. in Ex. of Benefits
Impt. Armstrong Ave..	694	$150.60
Sewer in Jackson Ave..	695	1,115.86
Imp. Rose Ave.....	697	2,100.00
Sewer Carnelison Ave..	698	28,576.30
Sewer Germania Ave...	699	226.52
		$32,169.28

And whereas, On sundry dates this Board has confirmed said maps, and

Whereas, It is the desire of this Board to pay the cost of improvements in excess of benefits on the city at large;

Therefore, be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $32,169.28 to pay the cost of improvement in excess of benefits hereinabove set forth, and

Be it further resolved, That in pursuance of Chapter 252, P. L. 1916, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par Temporary Improvement Bonds to the amount of $32,169.28; such bonds to bear interest not to exceed 4 per cent. per annum, to be due and payable within a period not to exceed one year from the date thereof unless sooned called by the City, and said bonds herein authorized shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk, and

Be it further resolved, That the proceeds of said bond shall be used to pay the cost of improvement in excess of benefits as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be transferred:

17, B. Mikulski, 364 Henderson street,

to 371 Henderson street, First Ward, residence 457 Henderson street.

62, Joseph Lucinski to John Markovich, 146 Morris street, First Ward, residence 110 Sussex street.

189, Gustav Muller to Herman Durst, 110 Coles street, Third Ward, residence 110 Coles street.

240, B. Pawlikowski to Leon S. Marzczynski, 354 Grand street, Fourth Ward, residence 354 Grand street.

852, Jacob Klein to Peter Salerno, 1690 Boulevard, Seventh Ward, residence 1521 Boulevard.

852, Peter Salerno, 1690 Boulevard, to 105 Garfield avenue, Seventh Ward, residence 1521 Boulevard.

659, Robert L. Henderson to Joseph Galgano, 160 New York avenue, Eleventh Ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Jersey City Firemen's Pension Fund in the sum of $2,173.46, being one per cent of the salaries of the Firemen for the months of June, July, August, September, October and November, and charge said warrant to Account No. 616.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Whereas, A resolution having been introduced at the Commission Meeting of October 2, last, dispensing with the services of William J. Richards as a member of the Jersey City Police Department; and

Whereas, Through inadvertence no mention was made of the fact that the communication received from said Richards was a formal resignation because of the fact that his present employment is more remunerative than that of a member of the Jersey City Police Department; therefore, be it

Resolved, That the resolution of October 2 be reconsidered and rescinded

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Whereas, A communication having been received by the Director of Public Safety from William J. Richards, who was appointed a member of the Jersey City Police Department but granted a leave of absence, wherein said Richards tenders his resignation as a member of the department for the reason that his present employment is more remunerative than that of a member of the Jersey City Police Department, therefore, be it

Resolved, That the said resignation be and the same is hereby accepted, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, Wednesday afternoon, October 24, 1917, has been appointed by President Woodrow Wilson as a time during which the people are urged to engage in patriotic service with particular reference to the Liberty Bond Campaign, and

Whereas, The Mayor has issued a proclamation calling upon the people to make this a patriotic rallying day,

Resolved, That municipal departments shall be closed at 1 o'clock, in accordance with the President's request.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Introducing an ordinance, entitled "An Ordinance to amend an Ordinance entitled 'The Building Code,' adopted November 19, 1917, by the Board of Aldermen of Jersey City, and approved November 26, 1917, by the Mayor."

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That the resignation of James F. Gannon, Jr., as a member of the Board of Tax Assessors of Jersey City and as Advisor to the Director of Revenue be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, A vacancy now exists in the position of Superintendent of Nurses at the Jersey City Hospital; and

Whereas, The Civil Service Commissioners of the State of New Jersey having certified the name of Miss Ella M. Brede as being eligible for appointment to this position; therefore be it

Resolved, That Miss Ella M. Brede be and she is hereby appointed Superintendent of Nurses of the Jersey City Hospital at an annual salary of $1,200.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, A vacancy having been caused in the position of Superintendent of the Department of Municipal Relief, by the resignation of the former encumbent, Miss Anita Grish; and

Whereas, The Civil Service Commission having certified the name of Mr. George J. Murray as being eligible for appointment to fill this position; therefore, be it

Resolved, That the said George J. Murray be and he is hereby appointed Superintendent of the Department of Municipal Relief at an annual salary of $1,800,00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Thereupon on motion of Commissioner Gannon, the Board adjourned, to meet Wednesday, October 24, 1917, at 12 noon.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:
FRANK A. DOLAN, City Clerk.

MEETING OF OCTOBER 24. 1917.

Minutes of a Regular Adjourned Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Wednesday, October 24, 1917, at 12 noon.

Present: Commissioners Gannon, Moore and Mayor Hague.

Absent: Commissioners Fagen and O'Brien.

By Commissioner Moore:

Resolved, That the bond of James F. Gannon, Jr., City Treasurer of Jersey City, as principal, and the American Surety Company of New York as surety, in the sum of one hundred thousand dollars ($100,000) for the faithful performance of his duties as City Treasurer (the same having been approved by the Corporation Counsel as to form), be and the same hereby is approved and ordered filed.

Adopted.

Yeas: Commissioners, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the bond of James F. Gannon, Jr., City Comptroller of Jersey City, as principal, and the American surety Company of New York, in the sum of fifty thousand ($50,000) dollars for the faithful performance of his duties as City Comptroller (the same having been approved as to form by the Corporation Counsel) be and the same is hereby approved and ordered filed.

Adopted.

Yeas: Commissioners Gannon, Moore and Mayor Hague.

Nays: None.

Thereupon, on motion of Commissioner Gannon the Board adjourned.

JAMES F. GANNON, JR.,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners

Approved:

FRANK A. DOLAN, City Clerk.

MEETING OF OCTOBER 30, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, October 30, 1917, at 2 P. M.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

IMPROVEMENT HEARINGS.

This time and place having been set as a time and place for the consideration of objections which might be presented against the confirmation of final assessment map and report of the Commissioners of Assessment for the improvement of Stevens Avenue between Fowler Avenue and Hudson Boulevard, according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for any one who might desire to protest against confirmation of said map, but no person appeared, and no written protests were presented.

By Commissioner Fagen:

Resolved, That the hearing on the final assessment map and report of the Commissioners of Assessment for the improvement of Stevens Avenue between Fowler Avenue and Hudson Boulevard, according to the provisions of Chapter 217 of the Laws of 1895, be closed.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for bids for the following work, and the following named persons submitted proposals:

MARBLE, SLATE AND TILE PALISADE AVENUE FIRE HOUSE.

1. Progressive Tile Company, $2,700, with freeholder surety bond.

STEAM HEATING NO. 11 ENGINE COMPANY.

1. S. J. Crawford Company, $900, with surety company bond.

2. Edwin H. Moore Company, $950, with freeholder bond.

3. John F. Craig, $870, with freeholder bond.

4. James P. Meehan, $815, with surety company bond.

5. W. A. Barclay, $950, with surety company bond.

STEAM HEATING NO. 9 ENGINE COMPANY.

1. W. A. Barclay, $995, with surety company bond.

2. E. H. Moore Company, Inc., $978, with surety company bond.

3. S. J. Crawford Company, $806, with surety company bond.

4. Joseph Duff, $867, with freeholder bond.

5. John F. Craig, $1,055, with freeholder bond.

6. James P. Meehan, $920, with surety company bond.

TWO FIRE ENGINES.

1. American La France Fire Engine Company, $11,250, with surety company bond.

HOPKINS AVENUE IMPROVEMENT.

No bids submitted when called for.

By Commissioner Fagen:

Resolved, That the reception of bids be ordered closed, the bids opened and read and referred to the Directors of the departments from which the specifications emanated.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARING.

This time and place having been set for a public hearing on the application of the Tube Zone Realty Company for permission to alter premises 101 Sip

Avenue, Mr. Johnson appeared as attorney for the petitioners and urged the granting of the permit. Mr. Johnson stated that previously a petition was filed with the board in the name of Harry J. Max, and permission refused because of the fact that the Superintendent of Buildings had not approved of the alterations to this building, on the ground that Sip Avenue is a fast-growing apartment house neighborhood, etc. Mr. Johnson further stated that this application of Mr. Max was made in error, that the application should have been made in the name of the Tube Zone Realty Company, of which Mr. Max is president. Mr. Johnson stated that Sip Avenue is a business thoroughfare and that the proposed alterations would include the establishment of a restaurant upstairs, and would improve the character of the building and make it a better looking building.

Mayor Hague, on behalf of the Board, informed Mr. Johnson that he was opposed to the establishment of a restaurant in this building under any conditions, because of the fact that the people in the neighborhood object to the sale of intoxicating liquors in the neighborhood and at one time protested against the granting of a liquor license in the premises above mentioned. The Mayor suggested that the matter lay over for one week in order to afford an opportunity to Mr. Johnson to secure the consent of the property owners in the neighborhood and in order that the City might make a further investigation.

Mr. Johnson said that he would consent to this, and the matter was adjourned to Thursday, November 8, 1917, at 2 P. M., in the Assembly Chamber.

PETITIONS AND COMMUNICATIONS.

From the Jersey City Van Owners' Association, requesting a conference with the Board or any member thereof relative to the matter of putting the moving business on a firmer basis.

Received, and City Clerk requested to fix a date for a conference with the entire Board.

From Frederick C. Henn, complaining of sickening odors emitted from factory on the west bank of the Hackensack River, near the Lincoln Highway.

Received and referred to the Mayor for his investigation and recommendation.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending awards of contract to various persons for supplies upon which less than three bids were received by him.

Received and recommendations adopted.

From Board of School Estimate, submitting resolution appropriating $12,883.65, judgment of Mackey v. Board of Education.

Received and referred to Commissioner Gannon for investigation and recommendation.

AUDITING CLAIMS.

By Commissioner Gannon (for City Clerk):

Resolved, That warrants by ordered drawn on the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$14.50, Dobke Typewriter Company, rentals.

$6.50, Dobke Typewriter Company, rentals.

$2.50, Dobke Typewriter Company, repairs.

$9.50, L. C. Smith Typewriter Company, repairs.

$10.50, L. C. Smith Typewriter Company, repairs.

$2.50, Evening Journal Association, advertising hearing F Crahay.

$2.50, Evening Journal Association, advertising hearing J. Cirrito.

$2.30, Evening Journal Association, advertising ordinance Compensation Commission.

$2.50, Hudson Observer, advertising hearing D. L. & W. R. R.

$3.24, Hudson Observer, advertising hearing J. Cirrito.

$3.24, Hudson Observer, advertising hearing F. Crahay.

$2.50, Hudson Observer, advertising hearing A. Miele.

$2.50, Hudson Observer, advertising hearing E. V. Crichfield.

$2.50, Hudson Observer, advertising hearing J. DeGeronimo.

$2.50, Hudson Observer, advertising hearing Levy & Jasper.

$5.90, Hudson Observer, advertising ordinance use of motor vehicles.

$9.70, Hudson Observer, advertising ordinance use of fireworks.

$2.30, Hudson Observer, advertising hearing Compensation Commissioners.

$4.00, Hudson Observer, advertising ordinance Arlington Avenue improvement.

$24.75, Union Printing Company, printing.

$42.50, Union Printing Company, letterheads.

$2.50, Evening Journal Association, advertising hearing A. Terzo.

$1.50, Evening Journal Association, advertising Rau electric sign.

$2.50, Evening Journal Association, advertising Tube Zone Realty.

$110, Elizabeth Noble, services as stenographer, Exemption Board No. 6.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons in the amount indicated:

$35.15, W. J. Coleman, supplies.

$1.66, James W. Greene, pad.

$5.00, John C. Wolf, repairs.

$2.16, J. W. Harrison, erasers.

$4.30, Henry Hintemann, expenses.

$19.12, New York Telephone Company, service.

$14.80, Public Service Electric Company, service.

$2.52, Public Service Gas Company, gas.

$30.90, Valvoline Oil Company, oil.

$376.25, Keegan's Garage, Ford auto.

$10.25, A. B. Dick Co., supplies.

$4.00, New York Telephone Company, service.

$19.74, Evening Journal Association, advertising.

$19.32, Hudson Observer, Advertising.

$18.06, Evening Journal Association, advertising.

$18.90, Hudson Observer, advertising.

$18.48, Evening Journal Association, advertising.

$18.48, Hudson Observer, advertising.

$14.28, Evening Journal Association, advertising.

$13.44, Hudson Observer, advertising.

$57.20, W. J. Coleman, supplies.

$12.75, W. J. Coleman, repairs.

$12.00, Jersey City Supply Company, supplies.

$254.00, Fagan Iron Works, boxes.

$334.00, Fagan Iron Works, supplies.

$30.30, Valvoline Oil Company, oil.

$108.70, Dr. Geo. E. McLaughlin, expenses.

$5.00, W. A. Barclay, return.

$434.80, Charles K. Hart, envelopes.

$31.40, Engineering Record, advertising.

$67.25, Henry Henningsen, labor.

$28.80, Oakland Lumber Company, lumber.

$30.40, Keegan's Garage, supplies.

$24.00, John C. Wolf, repairs.

$12.00, Public Service Electric Company, service.

$2.00, Public Service Electric Company, service.

$29.82, Public Service Gas Company, gas.

Aopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$5.40, G. C. Lavery, lumber.

$14.25, Cudahy Packing Company, cleanser.

$3.44, J. P. Landrine, miscellaneous supplies.

$4.41, J. P. Landrine, miscellaneous supplies.

$7.84, J. O'Keeffe, towels.

$3.54, Gullian Bros., cleaning carpets.

$2.80, Sweeney & Higgins, miscellaneous supplies.

$7.90, Valvoline Oil Company, oil and gear compound.

$146.50, Payton & Hoos, chairs and trays.

$8.50, Oscar Mootz, electrical supplies.
66c, J. P. Landrine, miscellaneous supplies.
95c, J. P. Landrine, sash cord.
$75.00, W. A. Barclay, plumbing.
$33.80, William Barclay, plumbing.
$70.40, William A. Barclay, plumbing.
$1.50, B. Kuperman, glass.
$60.05, S. J. Crawford, cellar drain.
$1.20, Sweeney & Higgins, sponges.
$7.50, Sweeney & Higgins, cold water paint.
$2.13, William Kuntz, cable.
$32.50, Jersey City Ladder Company, rental poles.
$15.50, Bergen Coal Company, coal.
$119.50, Frank J. Hall, lime and sand.
$355.25, Washburn Bros., hard brick.
$24.51, Oakland Lumber Co., lumber.
$3,799.50, South Amboy Terra Cotta Company.
$100.88, Conlon & Co., sand.
$6.25, Sweeney & Higgins, nails and oils.
$219.52, Washburn Bros., brick.
$63.11, Washburn Bros., brick.
$85.43, Frank J. Hall, Inc., sand.
$0.75, Frank J. Hall, sand.
$16.66, Oakland Lumber Co., lumber.
$34.32, C. H. Engler, lumber.
$150.00, Oltmer Iron Works, stairway.
$1.25, Sweeney & Higgins, lanterns and globes.
$2.20, Sweeney & Higgins, doorsteps.
$3.00, Conlon & Co., lime.
$90.00, Engineering Supply & Erection Company.
$17.50, Conlon & Co., sand.
$1.75, J. P. Landrine, hinges.
$4.28, Conlon & Co., sand.
$55.00, John Boylan, waterproofing.
$17.64, Hudson Observer, printing.
$10.44, Down Town Electrical Company.
$60.00, Oakland Lumber, Co., lumber.
$17.22, Evening Journal Assn., printing.
$2.23, Sweeney & Higgins, miscellaneous supplies.
$14.58, C. E. Engler, lumber.
$2.60, Washburn Bros. lath mortar.
$100.00, E. H. Hamel, decorations.
$97.00, Jacob Werner, coffee and dippers.
$11.00, Moritz Schwartz, music arrangement.
$40.00, Jersey City Poster Advertising Company.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$73.20, Bernstein & Co., uniforms.
$7.50, Union Printing Co., forms.
$24.00, Payton & Hoos, chair.
$15.00, Colonial Adv. Agency, advertising nurses.
$65.00, A. R. Herbermann, rent.
$15.45, Valvoline Oil Co., lubricants.
$12.43, Hudson County Storage Battery Co., repairs.
$72.41, New York Tel. Co., service.
$2.70, Public Service Gas Co., service.
$6.80, Sweeney & Higgins, hardware.
$13.60, Garfunkle Bros., gongs.
$16.00, Met. Hosp. Supply Co., rubber gloves.
$14.00, S. Kleinhaus, oil cloth.
$15.00, Morganstern & Co., vaccine.
$104.59, Thos. Turner, window shades.
$96.80, Standard Oil Co., gasoline.
$313.21, Bordens Milk Co., milk.
$39.20, Archbold & Gallagher, coffee.
$35.28, John Verga, tea.
$38.67, James Picker, X-ray plates.
$3.61, John T. Flesey, meat.
$135.00, Archbold & Gallagher, groceries.
$35.69, Jos. H. Browne, housekeeping supplies.
$183.32, John Flesey, meat.
$253.82, Ammon & Person, butter and eggs.
$44.84, William Bill, fruits, etc.
$62.53, Immanuel Britten, fish.
$78.32, J. V. Calley, fruits, etc.
$20.09, John Verga, fruits, etc.
$87,78, William Bill, meat.
$50.18, Keystone Dairy Co., milk.
$395.14, Bordens Milk Co., milk.
$198.31, General Baking Co., bread and rolls.
$9.60, Keystone Dairy Co., milk.
$245.00, Hurley Machine Co., repairs.

$11.46, William Bill, vegetables.
$7.98, William Bill, meat.
$23.77, E. Walters, meat.
$8.58, Sweeney & Higgins, soda.
$10.14, Archbold & Gallagher, groceries.
$21.30, Osman Cook Co., supplies.
$10.50, L. P. Hansen, supplies.
$108.00, Mead Johnson Co., dextri maltose.
$108.00, Mead Johnson Co., dextri maltose.
$34.50, Union Printing Co., stationery.
$3.65, L. P. Hansen, ribbons.
$12.00, Osman Cook & Co., needles.
$10.05, Fred. Linkner, ice.
$20.30, Palo Company, chemists' supplies.
$43.75, Frank A. Frederick, expenses.
$8.10, Eimer & Amend, thermometers.
$6.00, J. J. Ryan, trucking.
$32.25, Union Printing Co., printing.
$31.00, Union Printing Co., printing.
$56.73, Public Service Electric Co., vacuum sweeper.
$23.40, Union Printing Co., stationery.
$38.50, Union Printing Co., stationery.
$46.00, Union Printing Co., printing.
$31.00, M. Miller, supplies.
$1.40, Public Service Electric Co., service (Bright street).
$2.85, William Bill, fish.
$16.76, William Bill, groceries.
$5.61, S. S. White Dental Mfg. Co., supplies.
$36.91, Dentists' Supply Co., supplies.
$7.56, Evening Journal Assn., advertising.
$15.60, Thomas Finnerty, ice.
$8.00, Scott Paper Co., towels.
$6.00, Scott Paper Co., towels.
$25.50, Scott Paper Co., towels.
$21.61, Ernst Leitz, drugs, etc.
$128.00, A. P. Wilson, tetanus serum.
$2,262.50, Lewis Mfg. Co., bandages, etc.
$46.50, Public Service Gas Co., gas.
$188.42, Archbold & Gallagher, groceries.
$31.99, Avri Chemical Co., borax.
$88.51, W. H. Walthery, meats.
$1,080.00, Lewis Mfg. Co., bandages, etc.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be drawn on the City Treasurer in favor of the following-named parties for the following amounts and purposes as hereinafter set forth:

$88.20, Eureka Fire Hose Manufacturing Company.
$13.95, Sweeney & Higgins.
$77.23, Julius Frey.
$1.75, J. H. Ohmer.
$19.18, Valvoline Oil Company.
$5.40, Carscallen & Cassidy.
$5.16, Carscallen & Cassidy.
$2.55, Standard Oil Company.
$2.55, Standard Oil Company.
$7.65, Standard Oil Company.
$67.24, New York Telephone Company, telephone service.
$75.55, New York Telephone Company, telephone service.
$70.15, New York Telephone Company, telephone service.
$53.35, New York Telephone Company, telephone service.
$200.00, H. F. Berghorn, Department City Treasurer, postage stamps.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

AUDITING PAY-ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the employees in the Departments of Park and Public Property, Revenue and Finance, Streets and Public Improvements, Public Safety, Public Affairs and City Clerk for services as such for the half-month ending October 31, 1917, in accordance with payrolls hereto annexed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting preliminary assessment maps of the Commissioners of Assessment for

the improvement of Germania Avenue, DeKalb Avenue, Dwight Street, St. Pauls Avenue and Van Cleef street, all according to the provisions of Chapter 217 of the Laws of 1895.

From Commissioner Fagen, submitting specifications for the furnishing and delivering of hypochlorite of lime and recommending their adoption.

Received.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, the Director of Streets and Public Improvements has this day filed with the Board of Commissioners and the City Clerk the preliminary assessment maps of the Commissioners of Assessments for the following improvements:

Van Cleef Street, between Stegman Street and its northerly terminus;

Germania Avenue, betwen Thorne Street and Manhattan avenue;

DeKalb Avenue, between Hudson Boulevard and Van Reypen street;

Dwight Street, between Jackson Avenue and Bergen Avenue;

West Side Avenue, between St. Pauls Avenue and the present stone pavement north of St. Pauls Avenue.

all according to the provisions of Chapter 217 of the Laws of 1895; therefore,

Resolved, That, in accordance with the provisions of Chapter 217 of the Laws of 1895, this Board does hereby fix Tuesday, November 13, 1917, as the time and place when and where a public hearing will be granted to all parties interested in said improvement and all remonstrances that may be presented against the confirmation of said maps will be considered.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Whereas, This Board met on the 30th day of October, 1917, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Stevens Avenue from Fowler Avenue to Hudson Boulevard conformably to the provisions of Chapter 217 of the Laws of 1895; and

Whereas, This Board has considered each and all the objections presented at such meeting, and has adjudicated upon the same, and has determined that neither all nor any of them are sufficient; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the second day of October, 1917, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications, prepared by the Chief Engineer and approved by the Corporation Counsel as to form, for the furnishing and delivering of hypochlorite of lime, for use at the Boonton plant of the Jersey City Water Works, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, in accordance with the provisions of Chapter 83, Laws of 1910; Chapter 242, Laws of 1912; Chapter 77, Laws of 1913, and Chapter 12, Laws of 1914, and upon the recommendation of the Director of the Department of Streets and Public Improvements and the Director of the Department of Revenue and Finance, this commission hereby approves of map entitled "Map of property belonging to Charles H. Nicoll, being a re-

arrangement of Lots 16, 17 and 18, and part of 29 and 31, in Block 846, as shown on the official assessment map of Jersey City, Hudson County, N. J., 1894. Scale, 1 inch equals 20 feet. Surveyed by Sebastian Maulbeck October 15, 1908." All of which is included within County Block No. 1252 and City Block No. 846, Montrose Avenue and Troy Street, Jersey City, N. J.; further

Resolved, That the City Clerk file two copies of said map, together with copy of this resolution, with the Register of Deeds of Hudson County, as required by law.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an Ordinance entitled "An Ordinance granting permission to the United Realty Company to construct and maintain a shipping platform and vault on Provost Street, beginning at a point 100 feet and 5 inches north of Bay Street."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, being payments on account of contracts as follows:

1. Thomas Harrington Sons Company, collection and removal of ashes, etc., from all Jersey City streets, Contract No. 2225, Estimate No. 19, $3,062 50.

2. O'Reilly Contracting Company, Inc., repaving Hoboken Avenue, Contract No. 2189, $500.00.

3. Ralph Sangiovanni, repaving of Congress Street, Contract No. 2188, $564.62.

4. Alfonso Lettieri, repaving of First Street, Contract No. 2234, $1,500.00.

5. O'Reilly Contracting Company, Inc., repaving of Hoboken Avenue, Contract No. 2189, $1,000.00.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Tuesday, November 6, 1917, is Election Day, and a legal holiday; therefore,

Resolved, That when this Board adjourns it does adjourn to meet Thursday, October 8, 1917, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City, at which time and place the next regular meeting of this Board will be held; and further

Resolved, That from and after November 8, 1917, all regular meetings of this Board be held on Tuesday of each week at 2 P. M., in the Assembly Chamber, as heretofore.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, By resolution of the Board of Commissioners of Jersey City, passed at a meeting held by the said Board of Commissioners, on September 18, 1917, an issue of Tax Revenue Notes of Jersey City, to the amount of $300,000, was authorized to be issued pursuant to Chapter 153, P. L. 1917; and

Whereas, It appears that the said sum of $300,000, pursuant to the statute aforesaid provided, can be used only in funding the floating indebtedness of the City of Jersey City, and that the said sum of $300,000 is not necessary for that purpose; it is, therefore,

Resolved, That the said resolution passed by the Board of Commissioners of Jersey City, on the date hereinbefore mentioned, be and the same is hereby rescinded and made null and void, and the Commissioner of Revenue and Finance be and he is hereby authorized to recall any such Tax Revenue Notes that may have been issued pursuant to said resolution.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That in pursuance of Chapter 315, P. L. 1906, the Board of Commissioners of the City of Jersey City do and they hereby authorize and direct that temporary loan bonds of the City of Jersey City to the amount of $300,000 be issued, bearing interest at a rate not to exceed 4 per cent. per annum, and that said bonds set forth that they are issued for temporary loans in anticipation of the receipt of taxes, and shall be dated November 1, 1917, and shall be due and payable on demand, and shall be signed by the Mayor and the Commissioner of Revenue and Finance, and attested by the City Clerk; and it is

Further resolved, That the said bonds are issued in anticipation of the collection of taxes for the fiscal year commencing December 1, 1916, and ending November 30, 1917, to provide money to defray the lawful expenses of the City and the Board of Commissioners of Jersey City, and shall be paid and satisfied as soon as money raised by taxes for that year shall be in hand for that purpose.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for alterations, enlargements and improvements to hospital buildings and grounds and for the enlargement and improvements to the Nurses' Home building (both buildings), and

Whereas, W. H. and F. W. Cane, Inc., was the lowest bidder for all labor and material under groups One, Two and Three for the hospital buildings and grounds and for the Nurses' Home building (both buildings), and

Whereas, Edwin H. Moore Co., Inc., was the lowest bidder for all labor and material under group Four, for the Nurses' Home building (both buildings), and

Whereas, W. W. Farrier Co., Inc., was the lowest bidder for all labor and material under group Four, for the hospital buildings and grounds, and

Whereas, John H. Cooney was the lowest bidder for all labor and material under group Five, for the hospital buildings and grounds and for the Nurses' Home building (both buildings), and

Whereas, Hoffman & Elias were the low bidders for all labor and material under group Six for the hospital buildings and grounds and for the Nurses' Home building (both buildings); therefore be it

Resolved, That the contract for all work under groups One, Two and Three, comprising mason, carpenter and painting work for hospital buildings and grounds, and for the Nurses' Home building (both buildings), be and is hereby awarded to W. H. & F. W. Cane, Inc., at the price named in its bid, $587,500, and

That the contract for all work under group Four, comprising plumbing and gas fitting for the Nurses' Home building (both buildings), be and is hereby awarded to E. H. Moore Co., Inc., at the price named in its bid, $16,944, and

That the contract for all work under group Four, comprising plumbing and gas fitting for the hospital buildings and grounds, be and is hereby awarded to W. W. Farrier Co., Inc., at the price named in its bid, $58,942, and

That the contract for all work under group Five, comprising all heating and ventilating work for the hospital buildings and grounds, and for the Nurses' Home building (both buildings), be and is hereby awarded to John H. Cooney at the prices named in his bid, $94,844 and $10,775, respectively, and

That the contract for all work under group Six, comprising all electrical work for the hospital buildings and grounds, and for the Nurses' Home building (both buildings), be and is hereby awarded to Hoffman & Elias at the prices named in their bid, $33,000 and $1,700, respectively; and be it further

Resolved, That the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contracts.

Received and ordered placed on file

in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, S. J. Crawford Co. were the only bidders for the steam heating work at No. 15 Fire Engine House, Garrison and Sip Avenue, their bid being $1,150,

Resolved, That contract be awarded to S. J. Crawford Co. at the price named in their bid; and be it further

Resolved, That the Corporation Attorney be instructed to prepare and execute the said contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. H. & F. W. Cane, Inc., for thirteen thousand two hundred and sixty-seven ($13,267.50) and 50/100 dollars for labor and materials supplied in building the new Jersey City Hospital and Nurses' Home.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the contract for furnishing and delivering two motor fire engines in accordance with plans on file in the office of the City Clerk, be and the same is hereby awarded to American LaFrance Fire Engline Company, Inc., at the price named in their bid, viz., the sum of $11,250 each; further

Resolved That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, A vacancy exists in the Board of School Estimate, by reason of the death of the late Commissioner George F. Brensinger; therefore, be it

Resolved, That James F. Gannon, Jr., Director of Revenue and Finance, is hereby appointed to fill the unexpired term of the late Commissioner George F. Brensinger as member of the Board of School Estimate of Jersey City.

Adopted.

Yeas: Commissioners, Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, On October 10, 1916, the Board of Commissioners of Jersey City appropriated $435,000 to erect certain additions and alterations to the hospital buildings and Nurses' Home at Baldwin Avenue, Jersey City; and,

Whereas, At a meeting of physicians and surgeons of Jersey City with the Director of Public Affairs it was determined that the additions and alterations under contract and partially erected would suffice but a short time, and would not afford a complete hospital unit for the growing requirements of the city, and, further, would be totally inadequate for any emergency which might arise through the war; and,

Whereas, This Board instructed the architect, John T. Rowland, Jr., to prepare plans and specifications to make further additions and alterations to the entire hospital institution, including all construction work and mechanical equipment necessary to develop a complete workng unit as set forth in the drawings and specifications now on file in the office of the City Clerk; and,

Whereas, Said plans and specifications have been examined and approved by this board, and the estimated cost of same will amount to $900,000 in addition to the amount appropriated October 10, 1916; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $900,000 in addition to the sum appropriated on October 10, 1916, for the purpose of paying for further additions and alterations to the entire hospital institution, including all construction work and mechanical equipment necessary to de-

velop a complete unit, as set forth in said drawings and specifications; and, be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, for the purpose of raising the money herein appropriated, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds, as the money may be needed to the amount of $900,000, bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth and no other; and be it further

Resolved, That upon the completion of the work herein described, permanent bonds shall be issued and the proceeds of same to be applied to the retirement of the temporary improvement bonds issued during construction.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Fagen, the Board adourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

FRANK A. DOLAN, City Clerk.

Minutes of Meetings

of

Board of Commissioners

November, 1917

MEETING OF NOVEMBER 8, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, November 8, 1917, at 2 P. M.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Gannon (excused).

By Mayor Hague:

Whereas, The State Board of Taxes and Assessments is sitting in the Assembly Chamber for the purpose of hearing tax appeals; therefore

Resolved, That the meeting of this Board be held in the City Clerk's Office and that the City Clerk announce this fact in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time the City Clerk announced that all persons present in the Assembly Chamber and in the City Hall corridors had been notified that the meeting would be held in the City Clerk's Office.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for bids for the following purposes, and bids were received as follows:

IMPROVMENT OF GATES AVENUE.

1. Clinton Contracting Company, 99 per cent. of standard, with freeholder surety bond.

2. W. T. S. Crichfield, 93 per cent. of standard, with surety company bond.

SUMMIT AVENUE SEWER.

1. O'Reilly Contracting Company, 133⅓ per cent. of standard, with surety of two freeholders.

2. W. J. Coughlin, 140 per cent. of standard, with surety company bond.

HOBOKEN AVENUE REPAVING.

1. O'Reilly Contracting Company, 150 per cent. of standard, with freeholder surety.

2. Alfonso Lettieri, 145 per cent. of standard with freeholder surety.

UNIFORMS FOR HOME DEFENSE LEAGUE.

No bids submitted when called for.

By Commissioner Moore:

Resolved, That the further hearing on the application of the Tube Zone Realty Company be adjourned and continued to Tuesday, November 13, 1917, at 2 P. M., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

PETITIONS AND COMMUNICATIONS.

From Thomas Dunn, requesting that he be retired from the Fire Department on half pay because of physical disability.

Received, and referred to Board of Medical Examiners.

From Department of Agriculture, informing the Board that at the present time it cannot spare Dr. Redfield's services, but that the report of Dr. Redfield as to his analysis of the Jersey City water is in course of preparation and a copy will be forwarded to the Board as soon as it is completed.

Received, and referred to Commissioner Fagen and a copy ordered sent to Mr. Wall.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submitting report for month ending October 31, 1917.

Received, and ordered filed.

From Board of Medical Examiners, notifying the Board that they have examined Thomas Dunn and pronounce him unfit to do fire duty because of general neuroses, and recommend his retirement.

Received.

PAYROLLS.

By Commissioner Moore:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are listed on the annexed payroll for the amounts set opposite their names for services rendered in the Department of Streets and Public Improvements, and Park and Public Property.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$5.70, New York Tel. Co., service.

$495.00, Belle Meade Garage, one Ford car.

$29.26, C. E. Bramm, supplies.

$16.18, L. P. Hansen, supplies.

$17.22, Evening Journal Assn., advertising.

$17.64, Hudson Observer, advertising.

$21.28, Hudson Real Estate Co., insurance.

$120.22, Hudson Real Estate Co., insurance.

$24.40, Keuffel & Esser Co., supplies.

$4.00, Keuffel & Esser Co., supplies.

$5.50, New York Tel. Co., service.

$13.80, John Boyd, expenses.

$2.50, New York Tel. Co., service.

$12,446.07, Public Service Electric Co., arc lighting.

$1,692.85, Public Service Gas Co., gas lighting.

$18.50, Union Printing Co., supplies.

$200.00, Jersey City Supply Co., horse.

$31.20, Valvoline Oil Co., oil.

$70.00, L. A. Bittighofer, pads.

$34.50, Hudson Real Estate Co., insurance.

$25.81, Keuffel & Esser Co., supplies.

$16.38, Evening Journal Assn., advertising.

17.22, Hudson Observer, advertising.

$44.25, Thomas B. Brennan, trucking.

$41.50, Columbia University, analyses.

$180.84, Fagan Iron Works, covers.

$77.00, James P. Fay, trucking.

$200.00, Ernest P. Goodrich, services.

$250.00 Ernest P. Goodrich, services.

$120.92, Jas. P. Hall, Inc., supplies.

$2.35, P. Jocham Co., repairs.

$28.00, P. Jocham Co., repairs.

$30.00, Union Printing Co., supplies.

$23.25, Union Printing Co., supplies.

$16.80, Evening Journal Assn., advertising.

$16.38, Hudson Observer, advertising.

$16.80, Evening Journal Assn., advertising.

$17.64, Hudson Observer, advertising.

$18.90, Evening Journal Assn., advertising.

$19.32, Hudson Observer, advertising.

$18.48, Evening Journal Assn., advertising.

$18.90, Hudson Observer, advertising.

$18.48, Evening Journal Assn., advertising.
$19.32, Hudson Observer, advertising.
$112.50, Belle Meade Garage, supplies.
$26.58, John Roemmelt, supplies.
$99.85, A. P. Smith Mfg Co., supplies.
$6.00, Whipple Hardware Co., supplies.
$42.40, Fagan Iron Works, supplies.
$48.80, Fagan Iron Works, supplies.
$28.00, Glassford & Dodd, pipe.
$258.40, Jersey City Supply Co., supplies.
$63.95, Whipple Hardware Co., supplies.
$469.52, R. D. Wood & Co., pipe.
$13.75, Boonton Gas Light and Improvement Co., blau gas.
$179.34, E. B. Dawson Co., supplies.
$10.00, D. L. & W. R. R. Co., demurrage.
$10.31, L. P. Hansen, supplies.
$30.00, Wm. F. Kip, ox-gall.
$18.87, James S. Nolan, expenses.
$11.00, Union Printing Co., printing.
$13.00, Samuel Zucker, boots.
$493,00, Bergen Coal Co., coal.
$6.38, Eimer & Amend, supplies.
$2.40, N. J. Ragney, return.
$3.00, Hudson County Boulevard Commissioners, permit.
$36.97, Chas. H. Engler, lumber.
$15.96, Evening Journal Assn., advertising.
$15.96, Hudson Observer, advertising.
$154.00, J. F. Nagle, insurance.
$14.81, Hudson Real Estate Co., insurance.
$87.50, Union Printing Co., supplies.
$120.22, Hudson Real Estate Co., insurance.
$23.85, Ahlmeyer Bros., repairs.
$127.59, Carscallen & Cassidy, oats.
$24.25, H. L. Doremus, horseshoeing.
$251.05, Expert Auto Tire Repair Co., repairs.
$58.08, Keegan's Garage, repairs.
$87.22, C. H. Leonard Co., oats.
$20.10, Henry Ortlieb, Jr., repairs.
$126.50, Texas Co., oil.
$5.65, Jersey City Supply Co., supplies.
$7.17, New York Telephone Co., service.
$120.67, Sweeney & Higgins, supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$152.00, Frederick Bugasch, insurance
$45.00, Frederick Bugasch, insurance.
$7.10, Expert Auto Tire Repair Co., repairs.
$13.00, Expert Auto Tire Repair Co., repairs.
$12.00, National Gas Governor Co., gas regulator.
$16.38, The Evening Journal, advertising.
$295.40, New York Telephone Co., service.
$94.20, John Mullins Co., chairs.
$7.20, John A. Vill, batteries.
$3.60, John A. Vill, grease cup.
$2.50, Great Bear Spring Co., water.
$6.50, Bernstein Co., leggings.
$24.75, Albert Datz, printing.
$18.30, Wm. Manning, ice.
$17.50, Union Printing Co., rebinding
$1.25, L. P. Hansen, stamps.
$11.50, Wm. B. Richardson, transcript.
$213.00, James W. Greene, furniture.
$1.50, Underwood Typewriter Co., repairs.
$142.80, The Peter Jocham Co., repairs.
$379.50, Gulf Refining Co., gasolene.
$396.00, Gulf Refining Co., gasolene.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolution by Commissioner Gannon:

Resolved, that warrants be ordered drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$3.95, Hudson Co. Storage Battery Co., recharging battery, etc.
$3.50, Gullian Bros., 1 carpet scoured, sewed and bound.

$12, The Lawyer's Co-operative Publishing Co., books.

$70.18, Union Printing Co., loose leaf binders (12).

$252.50, Bergen Gaddis, services in the inspection of buildings.

$401.53, Marvin Shiebler, professional services (P. S. Gas Co.)

$4, Union Printing Co., printed forms.

$16.50, Albert Datz Co., parade cards.

$16, Union Printing Co., general orders printed.

$300, Thos. J. Carroll, services as tax expert.

$253.13, Geo. W. Von Arx, services in the inspection of buildings.

$297.52, National Surety Co., bonds.

$2.50, Evening Journal Association, advertising hearing R. Keppler.

$138, O'Brien & Kielt, candle holders, Municipal Election.

$10, T. A. Curry, election officer Municipal Election.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$25.53, G. Dorbandt.

$5.00, P. F. Hoffman, inspecting concerts.

$51.60, Butler Bros., flags.

$20.14, L. P. Hansen, lettering shirts.

$18.00, Colgate & Co., soap powder.

$1.00, Great Bear Spring Co., water.

$12.75, Oscar Mootz, electric repairs.

$8.00, J. O'Keeffe, towels.

$86.00, Sterling Machine Works, boiler tubes.

$13.84, N. Y. Telephone Co., service.

$6.65, N. Y. Telephone Co., service.

$6.00, Coastwise Lumber Co., lumber.

$21.84, Evening Journal Association, printing.

$4.05, Down Town Electrical Co., repairs.

$2.00, Marcy Stove Co., repairs.

$30.00, Joseph Doran, plumbing.

$6,00. Joseph Doran, plumbing.

$6,00. Joseph Doran, plumbing.

$.65, Marcy Stove Repair, door frame.

$25.00, Conlon & Co., screening.

$44.00, Pelham Operating Co., rental elevator.

$15.50, Bergen Coal Co., coal.

$15.50, Junction Milling Co., lumber.

$95.00, Oltmer Iron Works, saddles, posts, plates.

$36.16, Oakland Lumber Co., lumber.

$14.00, Junction Milling Co., lumber.

$24.00, Junction Milling Co., lumber.

$160.00, Hudson Co. Metal Ceiling Co., ceiling.

$5.00, Hoyd Varnish Co, varnish.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Moore, reporting that in a few weeks he will have completed a plan for the improvement of the Jersey City Harbor.

Received.

From Commissioner Fagen, submitting plan for the Fairmount Terminal and recommending a public hearing thereon.

Received.

From Commissioner Fagen, submitting specifications for the re val of debris from Holland Street and also rebuilding stone wall on Paterson Plank Road.

Received.

From Commissioner Fagen, submitting specifications for the construction of a sewer in Division Street.

Received.

From Commissioner Fagen, recommending that bids received for the repaving of Tonnele Avenue be rejected.

Received.

From Commissioner Fagen, recommending that the bids received for the repaving of Congress Street be rejected.

Received.

From Commissioner Fagen, recommending award of contract for furnish-

ing and delivering street and playground signs.

Received.

From Commissioner Fagen, recommending the adoption of specifications for the furnishing and delivering of liquid chlorine.

Received.

From Commissioner Fagen, recommending award of contract for the improvement of Gates Avenue to W. T. S. Crichfield.

Received.

From Commissioner Fagen, submitting specifications for the construction of a sewer in Magnolia Avenue.

Received.

From Commissioner Fagen, recommending that an agreement be entered into between the A B See Electric Elevator Company and the city permitting the former to lay water pipe.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications filed this day by the Chief Engineer for the removal of debris from Holland Street caused by the slide from Lots 7-10, Block No. 778, City Map; also rebuilding stone wall on Paterson Plank Road at the same location, said specifications having been approved as to form by the Corporation Counsel, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being for services and printed copies of opinion of Marshall Van Winkle in re. Jersey City Water Company case:

Alexander Potter, $50.00.

Mabel Burridge, $150.00.

Weibezahl Print, $1,625.63.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Public Service Railway Company now has a pole located on the easterly side of Palisade Avenue, distant sixty-four feet (64 ft.) northwardly from the northerly curb line of Congress Street in the City of Jersey City, in the County of Hudson and State of New Jersey, which pole for public reasons it is desired shall be moved seven feet (7 ft.) southwardly from its present position, otherwise to occupy the same relative position in the highway; and said company has expressed a willingness to accede to such desire, upon being authorized and directed by resolution of this body: therefore

Resolved, That Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited, upon the express understanding that said company shall not lose its right to maintain said pole at the former position in case the location hereby made shall be in any manner hereafter legally interfered with.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from January 1, 1918, the rate of wages of plumbers in the employ of the Department of Streets and Public Improvements be fixed at the rate of $5.50 per day of eight hours work.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the furnishing and delivering of approximately one hundred and eighty-three school and playground signs be and is hereby awarded to the Ingram Rich-

ardson Mfg. Company, at the price named in its proposal, namely, $16.09 (sixteen dollars, nine cents) per sign, and the Corporation Attorney be and is hereby directed to have prepared and executed the necessary contract therefor.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day in the matter of bids for repaving of Congress Street be approved; be it further

Resolved, That the bid of Ralph Sangiovanni, received October 2, 1917, for the repaving of Congress Street, from Summit Avenue to Paterson Plank Road, be and is hereby rejected.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day, in the matter of bids received for the improvement of Tonnele Avenue from the Hudson Boulevard to Newark Avenue, be approved; and be it further

Resolved, That the two bids received October 2, 1917, viz: James J. Conlon at 140 per cent. of the standard and O'Reilly Contracting Company at 138 per cent. of the standard, be and they are hereby rejected.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the improvement of Gates Avenue from the easterly line of Old Bergen Road to the Central Railroad bridge east of Princeton Avenue with asphalt and Belgian block pavement on concrete base, conformably to the provisions of Chapter 217, Laws of 1895, be awarded to W. T. S. Crichfield, at the price named in his bid, 93 per cent., he being lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On October 29, 1917, a permit for street opening was granted to A. A. Brouillard for the purpose of repairing burst on water pipe, and

Whereas, Said leak, when found, was a leak from the City's main, and hence chargeable to the City;

Therefore, be it resolved, That a warrant in the sum of twenty-two dollars and eighty cents ($22.80) be ordered drawn on the City Treasurer in favor of A. A. Brouillard, for return of payment of street opening, said water leak when found being on city water mains, and hence chargeable to the city.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Abraham Davis, in the sum of $5.00, to refund garage building fee, the same having been paid in error.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Van Keuren Contracting Company, in the sum of $2,229.48, being for re-

tained percentage, Contract No. 2,186, Repaving Johnston Avenue from Grand Street to Lehigh Valley Railroad.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for furnishing and delivering one automobile for use by the Department of Streets and Public Improvements, be and the same is hereby awarded to Crescent Automobile Company at the price named in its bid, viz: three thousand three hundred and thirty-one dollars and ninety-two cents ($3,331.92), there being no lower bid, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, It is reported to this Board that the proceeding instituted by Katherine Lovell Borst and Helen Katherine Borst, to recover compensation as dependents of W. Hudson Lovell, under the Workmen's Compensation Act, has resulted in an affirmance by the Supreme Court of the judgment entered in the Hudson County Common Pleas Court, in favor of the petitioners and against the City, and it appearing that there is now due under said judgment the following sums of money:

To Katherine Lovell Borst, for funeral expenses, the sum of $100.00.

For interest from May 3d, 1914, which has been agreed upon as amounting to $10.00.

To Helen Katherine Borst, compensation at the rate of $10 per week, from May 3d, 1914, to date, for a period of three hundred (300) weeks from May 3d, 1914, on which has now been earned and due compensation for the period of one hundred and eighty-one (181) weeks, being, from May 3d, 1914, to October 21st, 1917, $1,810.00;

Interest on delayed compensation for the said period of 181 weeks from May 3d, 1914, to date, $140.00;

Costs of applicant in Common Pleas Court, $36.19;

Costs in Common Pleas Court on remittitur (including Supreme Court costs), $37.85;

Making a total of $2,134.04;

Therefore, be it Resolved, That there be paid to the said Katherine Lovell Borst and Helen Katherine Borst the sums of money due them, respectively, and that warrant therefor be drawn to their order or to the order of Richard F. Jones, their attorney.

Further Resolved, That there be paid to the said Helen Katherine Borst the sum of Ten ($10.00) dollars per week, for the period of four weeks, beginning October 28th, 1917, being four weeks on account of the balance of 119 weeks of the said 300 weeks, which are comprised within the present fiscal year, for which compensation was awarded by the Court.

Further Resolved, That, in order to pay said judgments, the Board of Commissioners of Jersey City hereby appropriate the sum of ($2,174.04) two thousand one hundred seventy-four dollars and four cents; and, further

Resolved, That by authority of Chapter 192, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell an emergency bond in the sum of Two thousand one hundred seventy-four dollars and four cents ($2,174.04), earing interest at a rate not to exceed four per cent. (4 per cent.) per annum; and further

Resolved, That said bond shall be dated October 9, 1917, and shall be due and payable on December 31st, 1918, and shall be signed by the Mayor and Director of Revenue and Finance, and shall be attested by the City Clerk; and further

Resolved, That the proceeds of the sale of the aforesaid bond shall be

used for the purpose as herein set forth and for no other.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place an electric arc light on Seventh Street, midway between Brunswick and Division Streets, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen;

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed this day by the Chief Engineer for reconstruction of sewer in Division Street, from Eighth Street to Ninth Street, said specifications having been approved as to form by the Corporation Counsel, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for the month of October, 1917, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to registered water....	$69.20
Cancellation to registered water.	224.95
Cancellation to metered water....	28.82

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed this day by the Chief Engineer for construction of proposed relief sewer in Magnolia Avenue, from a point about 430 feet south of Tonnele Avenue, and in Tonnele Avenue to Pavonia Avenue, said specifications having been approved as to form by the Corporation Counsel, be and are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and Alonzo B. See, doing business under the style name of the A. B. See Electric Elevator Company, with reference to easement or laying of water pipe between Pacific Avenue and Pine Street, adjoining the property of the A. B. See Electric Elevator Company.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed this day by the Chief Engineer for furnishing and delivering liquid chlorine for treatment of Jersey City water supply at Boonton, N. J., for a period of twelve months from November 30, 1917, to November 30, 1918, said specifications having been approved as to form by the Corporation Counsel, be and are

hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following Ordinance do now pass:

An Ordinance for the relief of the Great Atlantic and Pacific Tea Company in the erection and maintenance of a two-phase, 2,200-volt, high-tension electric distributing system.

The Board of Commissioners of Jersey City do ordain:

Section 1. That the Great Atlantic and Pacific Tea Company is hereby permitted to install and maintain an electric distribution system connecting the Hartford Suspension factory on Morgan Street and the Great Atlantic and Pacific Tea Company's factory building No. 6 on Provost Street, also connecting the Great Atlantic and Pacific Tea Company's warehouse, building No. 1, corner of First and Provost Streets, and the Great Atlantic and Pacific Tea Company's bakery, corner of First and Warren Streets, as follows:

From the northeast corner of the Hartford Suspension Company's factory to center lines of Morgan Street, opposite, thence west along Morgan street, approximately one hundred twenty (120) feet, to the junction of Morgan and Provost Streets; thence north along Provost Street, approximately one hundred fifty (150) feet, and thence west into the basement of the Great Atlantic and Pacific Tea Company's factory, building No. 6. Also from northeast corner of the Great Atlantic and Pacific Tea Company's warehouse, building No. 1, east along First Street, under sidewalk approximately three hundred (300) feet, to the northeast corner of the Great Atlantic and Pacific Tea Company's bakery, building No. 7, thence south into the basement of the bakery.

Section 2.. The electric distribution system herein authorized consists of a four-conductor cable of B. S., size No. 2, rubber insulated and lead sheathed, between the Hartford Suspension factory and the Great Atlantic and Pacific Tea Company's factory, building No. 6, and a four-conductor cable of B. S., size No. 4, rubber insulated and lead sheathed, between the Great Atlantic and Pacific Tea Company's warehouse, building No. 1, and bakery, building No. 7.

All the above described cables are to be installed in three-inch, standard weight, wrought iron galvanized pipe, covered with pitch, and are to be buried so that the top of the pipe shall be three feet below the surface.

The work herein authorized will conform in every respect to the standards of the National Board of Fire Underwriters, and will be done under the supervision and to the satisfaction of the proper officers of the Department of Streets and Public Improvements and Public Safety.

Section 3. The ordinance granting these privileges shall be in full force and effect for a period of twenty (20) years, and thereafter until such time as the Mayor and Aldermen of Jersey City shall revoke or modify the same; an acceptance of any of the privileges herein contained being a recognition of the right of the City to so amend or revoke.

Section 4. That all costs and expenses incident to the introduction and passage of and publication of this ordinance and to the construction and maintenance of the electric distribution system herein mentioned shall be paid by the said Great Atlantic and Pacific Tea Company.

Section 5. In accepting the privileges of this ordinance and the operating and maintenance hereby authorized the beneficiaries hereunder hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such operation, and to hold the City harmless therefrom.

Section 6. For the privileges herein

accorded the said beneficiary shall pay annually on the first day of January to the City Comptroller of Jersey City the sum of twenty-five ($25) dollars.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received on October 30 for steam heating work at No. 9 Engine; and

Whereas, The S. J. Crawford Company was the lowest bidder; therefore be it

Resolved, That contract for steam heating work at No. 9 Engine be and is hereby awarded to S. J. Crawford Company at the price named in their bid, $806.00, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Received and placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received on October 30 for steam heating work at No. 11 Engine; and

Whereas, James P. Meehan was the lowest bidder; therefore be it

Resolved, That contract for steam heating work at No. 11 Engine house be and is hereby awarded to James P. Meehan at the price named in his bid, $815.00, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Received and placed on file in the office of the City Clerk for the period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, The only bid received on October 30 for the marble and slate work at the new Palisade Avenue fire house was that of the Progressive Tile Company;

Resolved, That contract for tile and slate work at the new fire house on Palisade Avenue be and is hereby awarded to Progressive Tile Company at the price named in their bid, $2,700.00, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Received and placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, Thomas Dunn, Hoseman Engine Co. No. 14, made application for retirement for phsical disability; and

Whereas, The Board of Medical Examiners consisting of Doctors Nevin, Broderick and Crowley, have reported recommending the retirement of Thomas Dunn on account of permanent disability; therfore

Resolved, That Thomas Dunn be retired from the Jersey City Fire Department, upon half pay, to take effect November 15, 1917.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Andrew J. Booth was promoted from the rank of Lieutenant to that of Captain on June 13, 1913, and

Whereas, He received only the pay for the rank of Lieutenant from June 13 to November 17, on which date his promotion to the rank of Captain was sustained by the Court; therefore

Resolved, That warrant be ordered drawn payable to Mary Booth, widow of Captain Andrew J. Booth, for the sum of $297.54, the same representing the difference in pay between the rank of Lieutenant and the rank of Captain from June 13 to November 17, 1913.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following ordinance do not pass:

"An Ordinance to amend an ordinance entitled "The Building Code,"

adopted November 19, 1907, by the Board of Andermen of Jersey City and approved November 26, 1907, by the Mayor."

The Board of Commissioners of Jersey City do ordain:

Section 1. That Section 141, Part XXIV, relating to public buildings, theatres and places of assemblage be amended by inserting after the provisions regarding corridors, doors and gates as the same appears in the published or printed copies of said Building Code on page 207, after the word "latches," the following:

"Provided, however, that where such building is not located on a corner lot, but one side of the stage and auditorium of such building for the full length thereof runs parallel to and borders on a street then in such case it shall not be necessary to have an open court or courts on the sides of the building not bordering on the street as hereinabove provided, if in lieu thereof there shall be two exists or corridors (one of which may be used as an entrance or lobby) connecting the opposite side of the auditorium for connecting the lobbies or foyers adjacent thereto with another street, and provided further that the centre axis of such exits or corridors extended will intersect the centre avls of the auditorium at approximately right angles and one of said exits or corridors is not less than 25 feet wide between center of walls and commences at a point within 50 feet from the curtain line of the proscenium and the other is not less than 15 feet wide between center of walls and commences at or in a line with the rear wall of the auditorium and the distance between the said two exits or corridors is at least 25 feet."

Secton 2. Said Building Code or Section 141 thereof, being Part XXIV, relating to public buildings, theatres and places of assemblage, be and the same hereby is amended by inserting after the word "purpose" in the paragraph on page 215 of the printed code, which relates to actors' dressing rooms, the following:

"But this shall not apply to dressing rooms on or over the stage which face a public street and have windows and openings thereon and direct means of exit therefrom."

Section 3. This ordinance shall take effect immediately.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Several municipalities of the State joined in supplying our soldiers at Anniston with an electric score board for the International baseball championships, and

Whereas, Jersey City's share is two hundred and seventy-five dollars ($275.00);

Resolved, That warrant be and is hereby ordered drawn to the New Jersey State Council of Defense for the above amount, and charge said warrant to the account "Farewell Reception to Conscripts, etc."

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering cast iron water pipe in Jersey City, for twelve (12) months, from November 30, 1917, to November 30, 1918, be and is hereby awarded to R. D. Wood & Company, at the price named in their bid, namely, forty-six dollars ninety-five cents (46.95) per net ton, they being the lowest bidders, and the Corporation Attorney be and is hereby directed to prepare and

have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien, the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:
FRANK A. DOLAN,
City Clerk.

MEETING OF NOVEMBER 13, 1917

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, November 13, 1917, at 2 P. M.

Present: Commissioners Gannon, O'Brien and Mayor Hague.

Absent: Commissioners Fagen and Moore (excused).

IMPROVEMENT HEARINGS.

This time and place having been set for a hearing on objections which might be presented against the improvement of Germania Avenue between Thorne Street and Manhattan Avenue, according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for anyone who might desire to protest against the confirmation of said map.

Several persons appeared and stated that they did not desire to protest against the improvement, but that the City should investigate the sewer conditions in the neighborhood and provide proper sewer facilities before the work of street improvement is proceeded with.

Written protests were received from E. G. Ruehle & Co., Thomas Angelesa, New Jersey Chartered Co., Anna Bolz, and Highland Investment Co., all protesting against the cost of the improvement at this time.

By Commissioner Gannon:

Resolved, That the hearing on the preliminary assessment map for the improvement of Germania Avenue be and the same is hereby adjourned and continued to Tuesday, November 20, 1917, at 2 P. M. in the Assembly Chamber; and

Further resolved, That the protests be and they are hereby referred to the Director of Streets and Public Improvements for his investigation and recommendation.

Adopted:

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been fixed for a hearing on the preliminary assessment map for the improvement of Dwight Street, between Jackson Avenue and Bergen Avenue, according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for anyone who might desire to protest against the confirmation of said map.

No verbal protests were received.

The following written protests were submitted: John Doran, owner of Lots 13 to 16, Block 1,327, and James E. Pyle, owner of Lot 2, Block 1,327, on the ground that the assessment is excessive.

By Commissioner Gannon:

Resolved, That the hearing for objections to the confirmation of preliminary assessment map for the improvement of Dwight Street, between Jackson Avenue and Bergen Avenue, according to the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby adjourned and continued to Tuesday, November 20, 1917, at 2 P. M., in the Assembly Chamber; and further

Resolved, That the protests be and they are hereby referred to the Director of Streets and Public Improvements for investigation and recommendation.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been fixed for a public hearing for objections to the confirmation of DeKalb Avenue, between Hudson Boulevard and Van Reypen Street, according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for anyone who might desire to protest against the confirmation of said map.

No verbal protests were received. The following written protests were submitted:

From Mrs. Sarah Phillips and Catherine Davis, protesting on the ground that the assessment is too high.

By Commissioner Gannon:

Resolved, That the hearing on the preliminary assessment map for the improvement of DeKalb Avenue according to the provisions of Chapter 217 of the Laws of 1895 be and the same is hereby adjourned and continued for a period of one week to November 20, 1917, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City; and further

Resolved, That the protests be and they are hereby referred to the Director of Streets and Public Improvements for investigation and recommendation.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for a hearing on the preliminary assessment map for the improvement of Van Cleef Street, between Stegman Street and its northerly terminus, the City Clerk called for anyone who might desire to protest against the confirmation of said map.

No person appeared to make verbal protest.

The following persons submitted written protests: Patrick Reilly, and Mary Reilly, Mabel A. Teller, William G. Kelso and George Grossman.

By Commissioner Gannon:

Resolved, That the hearing on the preliminary assessment map for the improvement of Van Cleef Street from Stegman Street to its northerly terminus, be and the same is hereby adjourned and continued to Tuesday, November 27, 1917, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City; and further

Resolved, That the protests be and they are hereby referred to the Director of Streets and Public Improvements for investigation and recommendation.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been fixed for a hearing on objections which might be presented against the confirmation of the preliminary assessment map for the improvement of West Side Avenue between St. Pauls Avenue and the present stone pavement north of St. Pauls Avenue, the City Clerk called for anyone who might desire to protest against the confirmation of said map.

No person appeared to protest and no written protests were submitted.

By Commissioner Gannon:

Resolved, That the hearing on the preliminary assessment map for the improvement of West Side Avenue between St. Pauls Avenue and the present stone pavement north of St. Pauls Avenue be and the same is hereby ordered closed according to the provisions of Chapter 217 of the Laws of 1895.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

This time and place having been set for the consideration of objections which might be presented against the vacation of a portion of Huron Avenue as prayed for in the petition of Dennis Mullins, Inc., the City Clerk called for anyone who might desire to protest against the granting of the prayer of the petition. No person appeared to protest.

By Commissioner Gannon:

Resolved, That the further hearing on the application of Dennis Mullins, Inc., for a vacation of a portion of Huron Avenue, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, November 27, 1917, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the hearings on the applications of the Tube Zone Realty Company and of D. Walstein be and the same are hereby adjourned and continued for a period of one week to Tuesday, November 20, 1917, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Great Atlantic and Pacific Tea Company, accepting terms of ordinance granting permission to them to lay electric conduit.

Received and ordered filed.

From Department of Health of New Jersey, informing the Board that they will furnish any assistance and information it has on file relative to water supply, but that the Board is not disposed to furnish expert testimony.

Received.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending awards of contract to various persons for supplies.

Received and recommendations adopted.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$2.50, Great Bear Spring Co., water.

$181.50, Expert Auto Tire Repair Co., tires.

$60.96, C. E. Bramm, supplies.

$106.82, Peter Jocham Co., repairs.

$48.45, L. A. Bittighofer, repairs.

$43.65, L. A. Bittighofer, repairs.

$23.45, Expert Auto Tire Repair Co., repairs.

$15.65, Expert Auto Tire Repair Co., supplies.

$17.00, Mrs. Agnes Howard, repairs.

$83.03, P. Jocham Co., repairs.

$112.20, P. Joacham Co., repairs.

$18.70, Texas Co., oil.

$66.00, Texas Co., oil.

$124.30, Texas Co., oil.

$22.05, Whipple Hardware Co., supplies.

$20.25, L. P. Hansen, supplies.

$390.00, Studebaker Corp. of America, sprinkler.

$400.00, Chas. Hvass & Co., Inc., sweeper.

$32.20, L. P. Hansen, supplies.

$88.82, W. T. S. Crichfield, repairs.

$18.06, Evening Journal Assn., advertising.

$18.06, Hudson Observer, advertising.

$10.00, S. Larmour, supplies.

$19.50, Robt. Muirhead, supplies.

$118.02, Oakland Lumber Co., lumber.

$114,85, Jersey City Supply Co., supplies.

$38.50, A. P. Smith Mfg. Co., supplies.

$13,800.00, East Jersey Water Co., water.

$3.60, Merck & Co., supplies.

$10.25, John Roemmelt, supplies.

$97.75, W. T. S. Crichfield, repairs.

$7.00, Burns Bros., coal.

$73.76, Fred La Tourette, expenses.

$15.70, L. P. Hansen, supplies.

$72.00, Ahlmeyer Bros., repairs.

$49.00, Jas. McDonald, supplies.

$30.90, Valvoline Oil Co., oil.

$7.50, A. Datz Co., Supplies.

$8,750,00, City Treasurer, Bond issue, May 13, 1891.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$2.50, Hudson Observer, advertising, hearing A. Terzo.

$1.50, Hudson Observer, advertising, hearing A. Rau.

$2.50, Hudson Observer, advertising, hearing Tube Zone Realty Co.

$2.50, Hudson Observer, advertising, hearing R. Keppler.

$13.44, Hudson Observer, advertising, order. Dennis Mullins Co., Inc.

$5.00, Geo. A. Wardell, copy of testimony.

$14.11, Stenography & Reporting Co., Ltd., transcript.

$109.28, Stenography & Reporting Co., Ltd., testimony and transcript.

$12.60, Stenography & Reporting Co., Ltd., transcript.

$22.00, W. S. S. Ellis, coupon book or carbon paper.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$12.95, Library Bureau, filing cases.

$2.50, Great Bear Spring Co., water.

$3.75, Union Printing Co., files.

$12.00, Union Printing Co., forms.

$39.53, N. Y. Telephone Co., service.

$43.24, William Bill, groceries.

$210.03, Lexington Auto Tire Co., tires.

$6.72, The Newark Star, advertising.

$17.05, Gurney Elevator Co., repairs.

$339.13, John Headden, coal.

$345.12, John Headden, coal.

$25.43, Chas. Gratz, medical supplies.

$7.50, Chas. Gratz, medical supplies.

$68.20, Standard Oil Co., gasoline.

$187.51, John Fleasey, meat.

$85.21, C. F. Bising, meat.

$222.27, Ammon & Person, butter and eggs.

$60.86, Immanuel Britten, fish.

$54.88. E. W. Losey, potatoes.

$78.27, W. H. Walthery, meat.

$61.79, John Verga, fruits and vegetables.

$6.17, Hagerty Bros., corks.

$18.93, Keystone Dairy Co., milk.

$1.68, John A. Vill, batteries.

$59.30, J. V. Calley, fruits, etc.

$131.72, Pub. Serv. Elec. Co., service.

$376.75, Henry McDermott, ice.

$9.09, John J. MacDonald, M. D., petty cash.

$2.25, W. H. Owens, tape.

$31.56, William Bill, meat.

$24.17, William Bill, fruits, etc.

$114.95, William Bill, butter.

$108.86, William Bill, groceries.

$1.44, William Bill, groceries.

$1.75, Archbald & Gallagher, groceries.

$13.98, Archbald & Gallagher, groceries.

$36.95, Archbald & Gallagher, groceries.

$339.15, James Donnelly, meat.

$1.80, John J. Mooney, drugs.

$30.14, John J. Mooney, soap.

$19.50, Union Printing Co., supplies.

$32.64, Keystone Dairy Co., milk.

$255.75, A. McDonough, tickets.

$294, A. McDonough, groceries.

$9.35, N. Y. Tel. Co., service.

$11.20, N. Y. Tel. Co., service.

$17.23, James Donnelly, meat.

$5.49, Public Service Gas Co., service.

$19.42, William Bill, groceries.

$34.48, Eckerson Co., butter, etc.

$11.61, L. C. De Witt, groceries.

$27, Otto Wilkens, gowns.

$21.60, William Manning, ice.

$33.50, William R. Harrison, photographs.

$22.35, N. Y. Metallic Bedstead Co., repairs.

$15.85, N. Y. Metallic Bedstead Co., repairs.

$147.10, N. Y. Metallic Bedstead Co., repairs.

$21.25, M. Miller, supplies.

$26.50, Dobke T. W. Exchange, supplies.

$108.00, Mead Johnson Co., Dextri Maltose.

$108.00, Mead Johnson Co., Dextri Maltose.

$3.76, William Bill, meat.

$1.62, William Bill, fish.

$34.23, Frank A. Frederick, expenses.

$44.55, Frank A. Frederick, expenses.

$32.50, Union Printing Co., printing.

$48.00, Union Printing Co., printing.

$8.80, Public Service Electric Co., service.

$2.52, Public Service Electric Co., service.

$8.75, N. Y. Telephone Co., service.

$2.35, L. C. De Witt, groceries.

$6.72, John Verga, fruits, etc.

$14.76, General Baking Co., bread and rolls.

$20.00, Henry J. McDermott, ice.

Adopted.

Yeas: Commissioners Gannon, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$236.50, Standard Oil Co.

$2.55, Standard Oil Co.
$2.55, Standard Oil Co.
$5.10, Standard Oil Co.
$7.65, Standard Oil Co.
$629.67, Carscallen & Cassidy.
$689.73, Carscallen & Cassidy.
$5.63, Carscallen & Cassidy.
$3.75, Gibson Iron Works.
$3.00, Gibson Iron Works.
$11.15, P. J. Durham Co.
$113.75, J. F. Nagle.
$65.00, Frederick Bugasch.
$268.68, The Peter Jocham Co.
$404.30, The Peter Jocham Co.
$27.50, Chas. H. Engler.
$4.50, Standard Oxygen Co.
$120.00, Evening Journal Assn.
$120.00, Hudson Observer.
$7.62, John S. Menagh Co.
$12.74, John S. Menagh Co.
$49.25, Lexington Auto Tire Co.
$70.00, S. F. Hayward & Co.
$20.50, Am. La France Fire Eng. Co.
$40.00, Thomas Davis.
$12.70, E. Wallace.
$12.10, George A. Wood.
$12.00, Front Drive Motor Co.
$217.00, Front Drive MotorCo.
$45.50, William Parkinson Motor Sales Co.
$7.25, William Parkinson Motor Sales Co.

$11.25, Whipple Hardware Co.
$2.00, John P. Landrine.
$31.60, Garfunkel Bros.
$28.29, Garfunkel Bros.
$1.10, Earnest A. Gibbons.
$2.00, Earnest A. Gibbons.
$1.20, Earnest A. Gibbons.
$178.00, Union Printing Co.
$60.00, Smith & Kelleher.
$14.29, Joseph H. Browne.
$33.70, John J. Mooney.
$17.70, Valvoline Oil Co .

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Departments of Streets and Public Improvements, Parks and Public Property, Revenue and Finance, Public Safety, Public Affairs and City Clerk for services as such for the half month of November ending November 15, 1917.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Mayor Hague, submitting resignation of Dr. Gordon K. Dickinson as a member of the Board of Trustees of the Jersey City Free Public Library.

Received.

From Commissioner Fagen, submitting preliminary assessment map for the improvement of Gates Avenue according to the provisions of Chapter 217 of the Laws of 1895.

Received and ordered filed.

From Commissioner Fagen, submitting revised specifications for the construction of proposed relief sewer in Magnolia Avenue from a point 430 feet south of Tonnele Avenue and in Tonnele Avenue.

Received.

From Commissioner O'Brien, submitting specifications for the purchase of wire, fire alarm boxes and police signal boxes.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Gannon (for Commissioner Moore):

Whereas, S. J. Crawford Company was the only bidder for the steam heating work at No. 15 Fire Engine

House, Garrison and Sip Avenues, their bid being $1,150.00;

Resolved, That contract be awarded to S. J. Crawford Company at the price named in their bid, and be it further

Resolved, That the Corporation Attorney be instructed to prepare and execute the said contract.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That John H. Morris be and he is hereby appointed a member of the Board of Tax Assessors of Jersey City and an Advisor to the Director of Revenue and Finance, to succeed James F. Gannon, Jr., whose resignation this Commission has already received; and be it further

Resolved, That the compensation of said John H. Morris shall be $2,400 per annum, payable in equal semi-monthly installments, this appointment to take effect forthwith.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library in the sum of $16,000, being the balance due them for the construction of the Branch Library in Zabriskie Street.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County S. P. C. A. in the sum of $15.00, being the amount of fines collected in the Second Criminal Court in cruelty to animal cases for the month of October, 1917, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon for Commissioner Moore:

Whereas, Bids were received for alterations, enlargements and improvements to hospital buildings and grounds and for the enlargement and improvements to the Nurses' Home Building (both buildings); and

Whereas, W. H. & F. W. Cane, Inc., was the lowest bidder for all labor and material under groups one, two and three for the hospital buildings and grounds and for the Nurses' Home Building (both buildings); and

Whereas, Edwin H. Moore Co., Inc., was the lowest bidder for all labor and material under group four for the Nurses' Home Building (both buildings); and

Whereas, W. W. Farrier Co., Inc., was the lowest bidder for all labor and mineral under group four for the hospital buildings and grounds; and

Whereas, John H. Cooney was the lowest bidder for all labor and material under group five for the hospital buildings and grounds and for the Nurses' Home Building (both buildings); and

Whereas, Hoffman & Elias were the low bidders for all labor and mateial under group six for the hospital buildings and grounds and for the Nurses' Home Building (both buildings); therefore be it

Resolved, That the contract for all work under groups one, two and three, comprising mason, carpenter and painting work for hospital buildings and grounds, and for the Nurses' Home Building (both buildings) be and is hereby awarded to W. H. & F. W. Cane, Inc., at the price named in its bid, $587,500; and

That the contract for all work under group four, comprising plumbing and gas fitting for the Nurses' Home Building (both buildings), be and is hereby awarded to E. H. Moore Co., Inc., at the price named in its bid, $16,944; and

That the contract for all work under group four, comprising plumbing and gas fitting for the hospital buildings and grounds, be and is hereby awarded to W. W. Farrier Co., Inc., at the price named in its bid, $58,942; and

That the contract for all work under group five, comprising all heating and ventilating work for the hospital buildings and grounds, and for the Nurses' Home Building (both buildings), be and is hereby awarded to John H. Cooney, at the prices named in his bid, $94,844 and $10,775, respectively; and

That the contract for all work under group six, comprising all electrical work for the hospital buildings and grounds and for the Nurses' Home Building (both buildings), be and is hereby awarded to Hoffman & Elias at the prices named in their bid, $33,000 and $1,700, respectively; and be it further

Resolved, That the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contracts.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien for Commissioner Fagen

Resolved, That the resolution adopted at meeting held Navember 8, 1917, adopting specifications for the construction of relief sewer in Magnolia Avenue, be reconsidered and rescinded.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien for Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons in the following amounts representing payments on account of contracts:

$500.00 O'Reilly Contracting Co., repaving Hoboken Ave., contract No. 2,189.

$4,500.00, Alfonso Lettieri, repaving of First Street from Henderson Street to Warren St., contract No. 2,234.

$3,062.50, Thomas Harrington Sons Co., collection of ashes, etc., contract No. 2,225.

$167.69 Alfonso Lettieri, repaving of Bay Street from Warren to Washington, contract No. 2,182. Est. retained percentage.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Introducing an Ordinance entitled "An Ordinance to vacate that part of Huron Avenue lying north of a parallel line which is distant 96 feet south of Beacon Avenue.

Received and ordered filed in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That the contract for furnishing and delivering two motor fire engines in accordance with plans on file in the office of the City Clerk be and the same is hereby awarded to American La France Fire Engine Company, Inc., at the price named in their bid, viz: $11,250.00 each; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the specifications presented to this Board this day for the furnishing and delivering of thirty-five, more or less, police signal boxes for use in the Jersey City Police Department be and the same are hereby approved and adopted; and further

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the specifications presented to this Board this day for the furnishing and delivering of eighty-five, more or less, fire signal boxes for use by the Jersey City Fire Department, be and the same are hereby adopted and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the specifications presented this day for furnishing and delivering to the Department of Public Safety of fifty miles, more or less, of wire, be and the same are hereby adopted and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications filed this day by the Chief Engineer for the construction of a proposed relief sewer in Magnolia Avenue from a point about 430 feet south of Tonnele Avenue and in Tonnele Avenue to Pavonia Avenue, said specifications having been approved as to form by the Corporation Counsel, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien, for Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, Samuel McBride be and he is hereby appointed a driver in the Bureau of Street Cleaning, said department, at a salary of three dollars and twenty-five cents ($3.25) per day. This resolution to take effect immediately.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien, for Commissioner Fagen:

Resolved, That plumbers' and masons' licenses be and they are hereby granted to Robert E. Oehms, Jr., to make connections with the water mains in Jersey City, and also to do general plumbing work when he files the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the contract for the furnishing and delivering of seven (7) Indian motorcycles as per specifications be and the same is hereby awarded to George W. Rankin at the price named in his bid, he being the lowest bidder, two thousand one hundred and fifty-six ($2,156) dollars, with allowance of seven hundred and fifty ($750) dollars for six old machines now in use; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien for Commissioner Fagen:

Whereas, On the 2d day of October, 1917, application was made to this Board for the improvement of West Side Avenue, between St. Paul's Avenue and the present pavement north of St. Paul's Avenue, in accordance with

the provisions of Chapter 217 of the Laws of 1895; and

Whereas, On the 30th day of October, 1917, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

Whereas, On the 13th day of November, 1917, this Board met and heard all parties interested in said application who appeared and remonstrances against the said improvement that were presented in writing; and

Whereas, No objections were presented, alleged or known, against the same; therefore

Resolved, That the said improvement be made and that the contract for said work and materials be awarded to James J. Conlon at 93 per cent. of standard, he being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost..... $4,710.08
Probable total benefits..... 4,655.00
Probable total amount on City 55.08

Charged to street repair account.

Adopted.

Yeas: Commissioners, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the City Clerk be and he is hereby ordered to draw a warrant on the City Treasurer in the sum of five hundred ($500) dollars in favor of the Star Ball Player Company of 136 Liberty Street, New York City, to cover the cost of transportation, erection and operation of an automatic 'Base-Ball Player' at Camp Dix, Wrightstown, N. J., for the benefit of the Jersey City boys encamped there, this sum to be debited to the fund for the Farewell Reception to Soldiers.

Adopted.

Yeas: Commissioners, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Dr. Gordon K. Dickinson having tendered his resignation as a member of the Board of Trustees of the Free Public Library; and

Whereas, It is to be regretted that the Doctor, because of the requirements of his profession, has decided to take such action; therefore be it

Resolved, That the resignation of Dr. Dickinson be and the same is hereby accepted to take effect as of November 1, 1917.

Adopted.

Yeas: Commissioners, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The American Can Company as owner and the Trussed Concrete Steel Company as builder desire permission to erect a steel buildingupon certain lands in Jersey City known as Lot C2, Block 2040; and

Whereas, The building which it is desired to erect does not conform in all particulars to the building code; and

Whereas, Said building is of a type adopted and standardized by the United States Government, and is to be erected for temporary use; therefore be it

Resolved, That permission be and the same is hereby granted to the said applicants to erect said building in accordance with the plans on file in the office of the Superintendent of Buildings.

Adopted.

Yeas: Commissioners, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, a vacancy now existing in the Board of Trustees of the Free Public Library caused by the resignation of Dr. Gordon K. Dickinson; therefore be it

Resolved, That Mr. James J. Hopkins be and he is hereby appointed a member of the Board of Library Trustees to fill the vacancy caused by the resignation of said Dr. Dickinson.

Adopted.

Yeas: Commissioners, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to the Delaware, Lackawanna & Western Railroad Company to erect a wooden coal pocket near 16th and Henderson Streets, Jersey City, in accordance with plans on file in the office of the City Clerk;

Further Resolved, That the Superintendent of Buildings be and he is hereby ordered to permit said construction.

Adopted.

Yeas: Commissioners, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, On October 10, 1916, the Board of Commissionmers of Jersey City appropriated $435,000 to erect certain additions and alterations to the hospital buildings and Nurses' Home at Baldwin Avenue, Jersey City; and

Whereas, At a meeting of physicans and surgeons of Jersey City, with the Director of Public Affairs, it was determined that the additions and alterations under contract and partially erected would suffice but a short time, and would not afford a complete hospital unit for the growing requirements of the city, and further, would be totally inadequate for any emergency which might arise through the war; and

Whereas, This Board instructed the architect, John T. Rowland, Jr., to prepare plans and specifications to make further additions and alterations to the entire hospital institution, including all construction work and mechanical equipment necessary to develop a complete working unit as set forth in the drawings and specifications now on file in the office of the City Clerk; and

Whereas, Said plans and specifications have been examined and approved by this Board, and the estimated cost of same will amount to $900,000, in addition to the amount appropriated October 10, 1916; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $900,000 in addition to the sum appropriated on October 10, 1916, for the purpose of paying for further additions and alterations to the entire hospital institution, including all construction work and mechanical equipment necessary to develop a complete unit, as set forth in said drawings and specifications; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, for the purpose of raising the money herein appropriated, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds, as the money may be needed, to the amount of $900,000, bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth and no other; and be it further

Resolved, That upon the completion of the work herein described, permanent bonds shall be issued and the proceeds of same to be applied to the retirement of the temporary improvement bonds issued during construction.

Approved.

Yeas: Commissioner Gannon, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon, the Board adjourned.

Adopted.

JAMES F. GANNON, Jr.
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF NOVEMBER 20, 1917

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, November 20, 1917, at 2 P. M.

Present: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Absent: Commissioner Moore (excused).

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for furnishing and delivering hypo. of lime, the City Clerk called for bids, and one was received from Arnold Hoffman & Co., Inc., for the sum of $.0215 per lb., delivered in carload lots.

On motion the bid was referred to the Director of Streets and Public Improvements for his investigation and recommendation.

IMPROVEMENT HEARINGS.

This time and place having been set for a hearing for objections to the preliminary assessment map for the improvement of Germania Avenue, the City Clerk called for anyone who might desire to protest against the confirmation of the same. No persons appeared. No further written protests were received.

By Commissioner Fagen:

Resolved, That the hearing on the preliminary assessment map for the Improvement of Germania Avenue according to the provisions of Chapter 217 of the Laws of 1895 be and the same is hereby closed; and further

Resolved, That the protests presented against the confirmation of said map be not sustained for the reason that the same are not sufficient and the improvement is one which should be made.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been set for the consideration of protests which might be presented against the confirmation of the preliminary assessment map for the Improvement of Dwight Street according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for any one who might desire to protest against the confirmation of said map. No further protests were submitted either in writing or verbally.

By Commissioner Fagen:

Resolved, That the hearing on the objections against the confirmation of the preliminary assessment map for the improvement of Dwight Street according to the provisions of Chapter 217 of the Laws of 1895 be and the same is hereby ordered closed; and further

Resolved, That the protests presented at the last regular meeting of this Board be and they are hereby not sustained for the reason that the same are not sufficient and the improvement is one which should be made.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the further hearing on the protests against the confirmation of preliminary assessment map for the improvement of De Kalb Avenue, according to the provisions of Chapter 217 of the Laws of 1895 be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, December 4, 1917, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioner Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

ALTERATION HEARINGS.

This time and place having been set for a hearing on the application of the Tube Zone Realty Company for per-

mission to alter premises 101 Sip Ave., in accordance with plans on file, the City Clerk called for any one interested in said application either in favor of or against the same.

Counsellor Johnson appeared and urged that the permit be granted on the ground that the proposed alterations would improve the present structure, and that it would be an improvement to the neighborhood.

The Mayor, speaking for the Board of Commissioners, stated that the proposed alterations would not be an improvement to the neighborhood, and asked the City Clerk to read the report of the Superintendent of Buildings disapproving of the granting of any permit for the alterations. The report having been read, the Mayor announced that he was opposed to the granting of the prayer of the petition.

By Mayor Hague:

Resolved, That the petition of the Tube Zone Realty Company for a permit to alter premises 101 Sip Avenue, Jersey City, be not granted.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

The application of D. Walstein having been set for a public hearing today, and Mr. Walstein having been notified to be present, the City Clerk called his name, but he did not appear.

By Commissioner Gannon:

Resolved, That the application of D. Walstein for permission to build a garage in cellar of premises 141 Wegman Parkway be and the same is hereby referred to Commissioner Fagen and the Zoning Commission for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Gonnon, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for a public hearing on the application of Miller & Levy to construct garages in cellars of premises 227 Woodlawn and 1910-1916 Boulevard, the City Clerk called for any one who might desire to be heard either in favor of or against the said applications.

The following persons submitted protests against the granting of the permits:

A. Markay, Joseph T. Shannon, G. C. Muller and Charles H. Conrad, owners of property in the neighborhood, protesting on the ground that the garages will spoil the character of the neighborhood, increase the fire insurance rates, and convert the neighborhood from a private residential one into a tenement-like neighborhood.

By Commissioner Fagen:

Resolved, That the applications of Miller & Levy for permission to construct garages in the cellars of premises 227 Woodlawn Avenue and 1910-1916 Boulevard be and the same are hereby referred to the Director of the Department of Streets and Public Improvements and to the Zoning Commission for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been set for a public hearing on the application of Helen Walsh to repair premises 56½ Newark Avenue damaged by fire the City Clerk called for any one who might desire to protest against the granting of the permission. No person appeared to protest.

By Commissioner Gannon.

Whereas, The application of Helen Walsh has not received the approval of the Superintendent of Buildings, therefore

Resolved, That the matter be and the same is hereby referred to the Director of Public Affairs with power.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Jersey City Van Owners' Association accepting the invitation of the Board to be present at the meeting to be held November 27, 1917, at 2 P. M.,

for the purpose of discussing the moving business.

Received.

From Bessie M. Pike submitting her resignation as a public health nurse, said resignation to take effect December 15, 1917.

Received.

From F. R. Long and W. G. Broadhurst Co., calling attention to the fact that there seems to be some difference of opinion between them and the Corporation Counsel as to the amount of the bond to be furnished in connection with contract for construction temporary bulkhead on Hackensack River.

Received.

From A. C. Stratford, George Stratford Oakum Co., and Stratford Paper Company requesting return of overpayment of assessment made in connection with York Street Sewer Improvement.

Received and referred to Commissioner Fagen.

From All Saints Church requesting cancellation of taxes for year 1917-18 on church property lots 1 and part of lot 32 in block 2067.

Received and referred to Commissioner Gannon.

OFFICERS' COMMUNICATIONS.

From purchasing agent, recommending award of contract for drugs to the Department of Public Affairs be made to J. C. Nixon and C. E. Gratz, low bidder.

Received and recommendations adopted.

PAY-ROLLS.

By Commissioner Gannon:

Resolved, Thtt warrants be ordered drawn on the City Treasurer in favor of the employees in the Department of Streets and Public Improvements and the Department of Parks and Public Property in accordance with pay-roll hereto annexed.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissoiner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$18.65, Dobke Typewriter Exchange, supplies.

$9.00, Dobke Typewriter, Exchange, rental typewriter machine.

$23.75, L. P. Hansen, supplies.

$23.40, L. P. Hansen, supplies.

$25.65, L. P. Hansen, supplies.

$25.45, L. P. Hansen, supplies.

$10.50, L. P. Hansen, supplies.

$15.10, L. P. Hansen, supplies.

$15.00, Louis Max, plate glass.

$13.44, Evening Journal Association, adv. ord. Dennie Mullins.

$10.20, Evening Journal Association, adv. ord. G. A. & P. T. Co.

$2.50, Evening Journal Association, adv. hearing F. Walstein.

$1.50, Evening Journal Association, adv. hearing elec. sign.

$10.30, Hudson Observer, adv. ord. A. & P. T. Co.

$2.50, Hudson Observer, adv. hearing Walstein.

$5.30, N. Y. Tel., tel. service, 56 Montgomery.

$1.50, Hudson Observer, ad. hearing D. Joseph.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in favor of the following claims:

$27.22, Wm. A. Barclay, plumbing.

$78.89, O. H. Perry & Son, coal.

$118.63, O. H. Perry & Son, coal.

$18.06, Hudson Observer, printing ads.

$18.90, Evening Journal, printing ads.

$18.06, Evening Journal, printing proposals.

$18.75, Engineering Supply and Erection Co., cement.

$11.60, Washburn Bros., sand and cement.

$7.85, R. Cohme, plumbing.

$70.56, Wm. A. Barclay, plumbing.

$8.85, R. Marschner, carfare.

$17.64, Hudson Observer, printed proposals.

111.12, J. D. Sears, insurance.

$18.64, Jersey City Supply Co., various supplies.

$6.05, Wm. Barclay, repairs.

$2.33, Sweeney & Higgins, varnish.

$6.00, B. Frank, glass.

$22.68, Hudson Observer, printed proposals.

$1.20, J. P. Landrine, supplies.

$3.00, Jersey City Ladder Co., rental of lashings.

$12.09, Adam Black, repairing chisels.

$66.00, Manhattan Office Partition Co., partitions.

$1.56, J. P. Landrine, supplies.

$11.00, Panza Sheet Metal Works, pipes, etc.

$3.30, J. P. Landrine, supplies.

$6.78, Sweeney & Higgins, shovels.

$6.17, Sweeney & Higgins supplies.

$5.00, B. Frank, glass.

$55.00, Panza Sheet Metal Works, roofing.

$3.70, Sweeney & Higgins, supplies.

$3.75, Sweeney & Higgins, flag.

$1.80, Frank J. Hall, lime.

$346.45, Safe Cabinet Co., safe cabinet.

$48.00, P. S. Electric Co., light (Nov. 7) Armory.

$311.15, P. S. Electric Co., light, City Hall (Nov.)

$2.25, P. S. Gas Co., Coles St. Bath (Nov. 7.)

$17.90, P. S. Electric Co., Coles St. Bath (Nov. 7.)

$8.82, P. S. Gas Co., 4th Regt. Armory.

$785.70, Penn. Metal Co., concrete reinforcing.

$300.00, J. Warren Tucker, sani-stone.

$1.89, P. S. Gas Co., 14th St. Bath.

$21.13, G. K. Nutz, reinforcement.

$159.75, Oltmer Iron Works., beams, doors, etc.

$30.00, J. C. Window Cleaning Co., City Hall.

$10.78, Wm. Kuntz, conduit and boxes.

$12.30, C. H. Engler, lumber.

$5.30, Wm. Barclay, plumbing.

$6.35, Wm. Kuntz, electrical supplies.

$8.58, Adam Black, sharpening picks.

$74.80, Eng. Supply & Erection Co., cement, etc.

$1.50, Wm. Kuntz, box cable.

$19.60, Wm. A. Barclay, plumbing.

$19.55, Washburn Bros., lime and brick.

$272.90, S. J. Crawford Co., labor and material.

$45.00, Eng. Supply & Erection Co., cement.

$7.70, B. Frank, glass.

$4.33, J. P. Landrine, supplies.

$11.97, J. C. Lumber Co., lumber.

$18.48, Hudson Observer, printing ads.

$23.19, P. S. Gas Co., service (Oct.), City Hall.

$13.70, P. S. Electric Co., service (Oct.).

$3.20, Whipple Hardware Co., iron.

$3.75, Whipple Hardware Co., hinges.

$23.74, Gulf Refining Co., oil.

$240, Evening Journal, ad. (Oct. 23).

$9, Albert & Datz, printing (Sept.)

$24.50, Carteret Garage Co., auto service.

$1, P. S. Electric Co., local service.

$18.06, Evening Journal, printing.

$8.06, W. Kuntz, supplies.

$24.92, J. C. Lumber Co., lumber.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$17.64, Hudson Observer, Advertising.

$92.28, George W. Rankin, repairs.

$50.57, The Peter Jocham Co., inner tubes.

$22.79, Union Printing Co., printing.

$165.15, Lee Tire Sales Co., tires.

$24.50, Gulf Refining Co., auto oil.

$48.41, Rockland Chemical Co., disinfectant.

$48.81, J. C. Wiping Cloth Co., wiping cloths.

$7.35, F. B. Brill, hardware.

$90.16, John S. Menagh Co., supplies.

$12.25, Whipple Hardware Co., globes.

$33.12, Julius Frey, harness repairs.

$6.17, John A. Vill & Son, supplies.

$66.15, L. P. Hansen, stat. supplies.

$45.08, Albert Datz Co., printing.
$82.32, Albert Datz Co. printing.
$90.44, Carscallen & Cassidy, feed.
$52.79, Carscallen & Cassidy, feed.
$510.34, Carscallen & Cassidy, feed.
$10, James A. Joans, drip pans.
$49, Mrs. Minnie Heitzman, feeding of prisoners.
$1, Great Bear Spring Co., water.
$115, Union Printing Co., printing.
$49, Union Printing Co., printing.
$57, Union Printing Co., printing.
$52.23, C. E. Bramm, supplies.
$123.77, Carscallen & Cassidy, feed.
$20.58, Whipple Hardware Co., supplies.
$1.85, F. B. Brill, dust pans.
$172.11, Public Service Electric Co., service.
$166.04, Public Service Gas Co., service.
$16.70, L. P. Hansen, pads.
$15.31, Lee Tires Sales Co., tubes.
$147.92, Lee Tires Sales Co., tires
$89.02, John S. Menagh, supplies.
$75, Mrs. Elizabeth Doherty, feeding of prisoners.
$225, John Daly, rent.
$9.20, Julius Frey, repairs.

SEALS AND WEIGHTS.

$45, George W. Irving, repairs.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$50, M. F. Ely, postage stamps.
$39.99, Geo. D. Hendrickson, taxed bill of costs.
$122, Henry Delatush, services and disbursements.
$254, Henry Delatush, services and disbursements.
$52, Henry Delatush, services and disbursements.
$104, Henry Delatush, services and disbursements.
$420.63, Union Printing Co., stationery.
$14.25, Albert Datz, stationery.
$135, Expert Auto Tire Repair Co., two shoes, two tubes.
$9.25, Union Printing Co., stationery.
$50, W. J. Budd, extra services.
$1, Great Bear Spring Co., water.
$116.45, Sterling Tire Corp., 2 35x4½ V. B. Q. D. H. B., 2 35x4½ red tubes.
$14.70, L. P. Hansen, stationery.
$21.50, L. P. Hansen, stationery.
$22.20, L. P. Hansen, stationery.
$7.33, L. P. Hansen, stationery.
$20.25, L. P. Hansen, stationery.
$19.75, L. P. Hansen, stationery.
$1, Great Bear Spring Co., water.
$2.50, Great Bear Spring Co., water.
$4.07, McDevitt-Wilson, Inc., one municipal, accounting, post.
$6.22, L. P. Hansen, stationery.
$46.78, Runyon & Autenrieth, taxed costs re Frederick Ewald v. Board of Commissioners.
$12.50, Union Printing Company, stationery.
$300, J. F. Autewrieth, legal services.

Adopted.

Yeas: Commissioners Gannon, O'Brien, Fagen and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$3.75, J. W. Harrison, supplies.
$3.00, American City, subscription.
$3,181.22, Carscallen & Cassidy, oats.
$78.55, John Brennan, horseshoeing.
$49.85, E. D. Howard, horseshoeing.
$51.70, E. D. Howard, horseshoeing.
$44.80, C. J. Dutton, horseshoeing.
$35.73, Thos. J. Miskel, horseshoeing.
$31.00, Thos. J. Miskel, horseshoeing.
$23.00, James McGuiness, horseshoeing.
$36.20, Richard Stanton, horseshoeing.
$20.10, James Sweeney, horseshoeing.
$41.50, James Sweeney, horseshoeing.
$89.05, James Wilson, horseshoeing.
$80.35, James Wilson, horseshoeing.
$31.75, J. H. Walton, horseshoeing.
$47.95, J. H. Walton, horseshoeing.
$87.75, Whipple Hardware Co., supplies.
$100.00, T. Burke, labor.
$324.89, W. T. S. Crichfield, repairs.

$152.00, Alfonso Lettieri, blocks.

$18.06, Evening Journal Association, advertising.

$18.06, Hudson Observer, advertising.

$11.00, Whipple Hardware Co., vise.

$460.00, The Leadite Co., leadite.

$24.68, Eimer & Amend, supplies.

$26.20, New York Tel. Co., Inc., service.

$19.00, Wallace & Tiernan Co., Inc., supplies.

$496.00, Bergen Coal Co., coal.

$17.50, S. J. Crawford Co., supplies.

$27.50, Carl Goldberg, return.

$10.00, James McElwin, return.

$112.80, F. B. Bdill, supplies.

$8.50 The Texas Co., oil.

$7.20, Patrick Finnerty, expenses.

$92.25, Underwood Typewriter Co., typewriter.

$22.99, Thos. Fallon, insurance.

$45.25, Boonton Auto Garage, repairs.

$30.18, Boonton Auto Garage, supplies.

$78.57, Boonton Auto Garage, supplies.

$8.90, Henry Ortlieb, Jr., repairs.

$5.50, Jos. Weston, supplies.

$39.45, Jas. W. Greene, flag.

$73.15, New York Tel. Co., service.

$64.68, Bryan Murphy, wood.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Mayor Hague.

Nays: None.

November 20, 1917.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$8.02, N. Y. Telephone Co., service.

$379.00, John Headden, coal.

$65.00, A. A. Hebermann, rent, 615 Montgomery St.

$3.40, N. Y. World, advertising.

$46.68, American Laundry Machine Co., repairs.

$8.78, General Baking Co., bread.

$110.50, Hud. Co. S. P. C. A., destroying dogs.

$28.50, Hud. Co. S. P. C. A., one-half license fees.

$71.00, Hud. Co. S. P. C. A., destroying dogs.

$40.25, Union Printing Co., printing.

$24.00, Union Printing Co., printing.

$6.10, Public Service Electric Co., service.

$120.00, Joseph J. Reilly, pyrenes.

Adopted.

Yeas: Commissioners Gannon, O'Brien, Fagen and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that the petition of Charles Rudiger for the vacation of a small gore of land on Collard Street between Beacon and Laidlaw Avenues be proceeded with.

Received.

From Commissioner Fagen reporting upon the status of the sewage disposal proposition and the intercepting sewer matters.

Received.

From Commissioner Fagen recommending an increase in pay to pavers and rammers in his department in order to conform to the new union rate.

Received.

From Commissioner Fagen submitting specifications for furnishing and delivering cast iron water pipe and recommending their adoption.

Received.

From Commissioner Fagen recommending adoption of specifications for furnishing and delivering special castings.

Received.

From Commissioner Fagen recommending award of hypo of lime to Arnold Hoffman & Co. at the price named in their bid.

Received.

From Commissioner Fagen submitting specifications for furnishing and delivering water gate boxes and vovers and manhole heads and covers.

Received.

From Commissioner Fagen recommending that the position of sidewalk inspector be reestablished inasmuch as the sidewalks are very much in need

of repair and an inspector seems to be a necessity.

Received.

From Commissioner Fagen reporting upon the protests submitted against the confirmation of preliminary assessment map for the improvement of Germania Avenue and recommending that they be not sustained.

Received.

From Commissioner Fagen reporting upon objections presented against the confirmation of preliminary assessment map for the improvement of Dwight Street and recommending that they be not sustained.

Received.

From Commissioner Fagen submitting his recommendation to the effect that the bids for the repaving of Hoboken Avenue be rejected as he feels that the men in his department can do the work at a much lower figure and in his opinion the bids are excessive.

Received.

From Commissioner Fagen recommending that the further hearing on the map for the improvement of DeKalb Avenue be continued.

Received.

From Commissioner Fagen recommending that the salary of the blacksmith in the Bureau of Water be increased to $5 per day to conform to the present union rate.

Received.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, received this day, in reference to salary of blacksmith in the Bureau of Water, said department, be received and approved; and further

Resolved, That, dating from the becoming effective of this resolution, the salary of blacksmith (William Walsh) in the Bureau of Water, Department of Streets and Public Improvements, be and is hereby fixed at the rate of $5.00 (five dollars) per day, in lieu of present rate of $4.50 per day.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, received this day, in the matter of the proposals received for the repaving of Hoboken avenue, be received, and the recommendation contained therein approved; and be it further

Resolved, That the proposals (two in number) received on November 8, 1917, for the repaving of Hoboken avenue from Jersey avenue to Newark street, Hoboken, be and are hereby reconsidered and rescinded.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for furnishing and delivering cast-iron water pipe in Jersey City, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved. That the Public Service Electric Company be and is hereby authorized to place an electric arc light at the corner of Bishop and Cornelison Avenues, in accordance with the terms of contract and subject to the conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved. That the report of the

Director of the Department of Streets and Public Improvements received this day, in reference to salary of pavers in said department, be received and approved, and further resolved. That dating from January 1, 1918, the salary of pavers in the Bureau of Street Repairs, Department of Streets and Public Improvements, be and is hereby fixed at the rate of $6.00 per day, in lieu of present rate of $5.00 per day.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day in reference to salary of rammers in said Department be received and approved, and further resolved, that dating from January 1, 1918, the salary of rammers in the Bureau of Street Repairs, Department of Streets and Public Improvements, be and is hereby fixed at the rate of $5.00 per day, in lieu of present rate of $4.00 per day.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the furnishing and delivering of hypochlorite of lime, in accordance with specifications, for a period of twelve months, ending November 30, 1918, be and is hereby awarded to Arnold Hoffman & Co., Inc., at the price named in their proposals, namely, $.0215 per pound, in carload lots, and the Corporation Attorney be and is hereby authorized and directed to have prepared and executed the necessary contract for same.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, On the 28th day of August, 1917, application was made to this board for the improvement of Germania Avenue, from Thorne Street to Manhattan Avenue, in accordance with the provisions of Chapter 217, of the laws of 1895.

And Whereas, On the 30th day of October, 1917, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement;

And Whereas, On the 20th day of November, 1917, the board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing;

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to W. T. S. Critchfield, at 94 per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $21,673.51.

Probable total benefits, $19,901.50.

Probable total amount on City, $1,686.00.

Probable total Street Repair ac., $86.01.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the 10th day of July, 1917 application was made to this Board for the Improvement of Dwight Street between Jackson and Bergen Avenues, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

Whereas, On the 30th day of October, 1917, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

Whereas, On the 20th day of November, 1917, this Board met and heard all parties interested in said application who appeared, and all remonstrances

against the said improvement that were presented in writing; and

Whereas No objections were presented, alleged or known, against the same; therefore be it

Resolved, That the said improvement be made, and that the contract for the said work and materials be awarded to W. T. S. Critchfield at 93 per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $6,825.12.

Probable total benefits, $6,692.

Probable total amount on City, $0.

Probable Amt. Street Repr. Acct., $133.12.

Adopted.

Yeas: Commissioners Gannon, O'Brien, Fagen, and Mayor Hague.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel, as to form, for furnishing and delivering fifty tons of water gate boxes, etc., be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel, as to form, for furnishing and delivering twenty tons of special castings, etc., be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the position of Sidewalk Inspector in the Department of Streets and Public Improvements heretofore abolished at meeting held May 15th, 1917, be and is hereby re-established, and

Be It Further Resolved, That Frank Barker be and he is hereby appointed Sidewalk Inspector in the Department of Streets and Public Improvements at a salary of Twelve Hundred dollars per year ($1,200) payable semi-monthly; the Civil Service Commission having certified the name of said Barker as being eligible for the position. This resolution to take effect immediately.

Adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons, for the following amounts and purposes, being payment on account of contracts:

$3,331.92, Crescent Automobile Company, Cadillac automobile.

$2,000.00, Alfonso Lettieri, repaving First St.

$3,062.50 Thos. Harrington Sonse Co., removal of ashes.

$500.00 O'Reilly Contg. Co., repaving Hoboken Ave.

Adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. J. Swartz, secretary-treasurer of the New Jersey State League of Municipalities in the sum of $500, being the amount due the League by the City of Jersey City for the year 1916-1917.

Adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the resolution passed by the Board of Commissioners at the meeting held November 13th, 1917, appointing John H. Morris a member of the Board of Tax Assessors of Jersey City and an advisor to the Director of Revenue and Finance, be and the same is hereby rescinded.

Adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That John Prout, be and he is hereby appointed a member of the Board of Tax Assessors of Jersey City and an advisor to the Director of Revenue and Finance, and be it further

Resolved, That the compensation of said John Prout shall be $2,400 per annum, payable in equal semi-monthly installments, this appointment to take effect forthwith.

Adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Hayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Contract was heretofore awarded to F. R. Long and W. G. Broadhurst Company for the erection of a temporary bulkhead on the Hackensack River; and

Whereas, To secure the performance of said contract the said bidder has tendered a certified check for $2,000 in lieu of bond in the sum of $20,000 and

Whereas, The Jersey City Law Department has insisted that a certified check for $20,000 be deposited in lieu of such bond, but the bidder contends that under a proper construction of the specifications he is only required to furnish a check for $2,000, and

Whereas, In order to expedite the performance of the work it is deemed advisable to adjust the controversy, therefore

Resolved, That the Corporation Counsel be directed to accept a certified check in the sum of $3,000 in lieu of the bond required by said specifications.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. J. Swartz, secretary-treasurer of the New Jersey State League of Municipalities, City Hall, Trenton, N. J., in the sum of $189.69, being the amount of Jersey City's share of the expenses in prosecuting the case of Lower Gas and Electric Light rates before the Public Utility Commissioners.

Adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be transferred: 69, Frank Petrillo to George F. Kuelmer, 51 Greene Street, First Ward; 238, John Connolly to Strait & Gilvey, 247 Henderson Street, First Ward; 238, Strait & Gilvey, 247 Henderson Street, to 460 Communipaw Avenue, Sixth Ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the specifications this day presented to the Board of Commissioners by the Director of Public Safety for the furnishing and delivering of two Automobile Police Patrols be and the same are hereby adopted and ordered filed and the City Clerk requested to advertise for bids in accordance therewith.

Adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be drawn on the City Treasurer in favor of Do-

nato DiCorcia for the sum of $23.00, being for return of restaurant license transfer fee, less cost of advertising, he being unable to utilize the said transfer.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the resignation of Miss Bessie M. Pike, hereto attached, as public health nurse, be and it hereby is accepted, to take effect on December 15th. 1917.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen, the Board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.

FRANK A. DOLAN,
City Clerk.

MEETING OF NOVEMBER 27, 1917

Minutes of a regular meetng of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, November 27, 1917, at 2 P. M.

Present: Commissioners Gannon, Fagen, O'Brien, Moore and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for bids for the following purposes, with the following results.

RECONSTRUCTION OF SEWER IN DIVISION STREET.

No bids submitted when called for.

REMOVAL OF DEBRIS FROM HOLLAND STREET, AND CONSTRUCTION OF STONE WALL PATERSON PLANKROAD.

1. Michael J. Curley, 97 per cent. of standard with certified check of $500.

2. Alfonso Lettieri, 125 per cent. of standard with freeholder surety.

3. James F. O'Neill, 145 per cent. of standard with freeholder surety.

4. Antonio Copone, 100 per cent. of standard with surety company bond.

5. A. W. Crone & Sons, 165 per cent. of the standard with surety company bond.

LIQUID CHLORLNE.

1. Arnold Hoffman & Co., $.126 with surety company bond.

MAGNOLIA AVENUE SEWER.

1. Michael J. Curley, 98 per cent. of standard with certified check of $2,000.

2. James F. O'Neill, 127 per cent. of standard, Freeholder surety.

3. Chas. T. Cavanagh, Inc., 120 per cent. of standard with freeholder surety.

4. Antbonio Copone, 116 per cent. of standard with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, the bids opened and read, and referred to the Director of the Department of Streets and Public Improvements for investigation and recommendation.

IMPROVEMENT HEARINGS.

The City Clerk called for anyone who might desire to be heard either in favor of or against the confirmation of preliminary assessment map for the improvement of Van Cleef Street according to the provisions of Chapter 217 of the Laws of 1895.

A communication was received from Mrs. Mabel A. Teller, and William G. Kolson withdrawing their protest against the confirmation of said map.

By Commissioner Fagen:

Resolved, That the further hearing on the confirmation of the aforesaid map be and the same is hereby adjourned and continued to Tuesday, December 4, 1917, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, O'Brien, Moore, Fagen and Mayor Hague.

Nays: None.

GATES AVENUE.

This time and place having been advertised for a public hearing for objections to the confirmation of the preliminary assessment map and report for the improvement of Gates Avenue according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for anyone who might desire to protest against the confirmation of the same.

No person appeared to protest and the City Clerk announced that no written protests had been received by him.

By Commissioner Fagen:

Resolved, That the hearing for objections to the confirmation of the prelimnary assessment map for the improvement of Gates Avenue according to the provisions of Chapter 217 of the Laws of 1895, be and the same is

hereby ordered closed.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PUBLIC HEARINGS.

This time and place having been set for the discussion of proposed belt line railroad known as the Fairmount Terminal Site, the City Clerk announced that the hearing was open.

Commissioner Fagen explained to the numerous persons present the plan of operating said railroad, and furnished each person with a small diagram showing the proposed construction of the railroad.

Mr. F. Van Z. Lane, representing the Chamber of Commerce, appeared before the meeting and stated that the movement was a very important one for Jersey City and that the plans as prepared by Commissioner Fagen meet with the approval of the Chamber of Commerce.

Mr. D. E. Cleary, Dr. Allen, A. J. Corcoran, James Kiernan, A. C. Stratford, Mr. Shannon, Mr. J. H. Hughes, Mr Alliston O'Neill, and many others appeared before the board and approved of the plans as drafted.

Mr. A. C. Stratford, representing the Fairmount Terminal Association, appeared and stated that the Association had prepared some time ago a plan for this belt line railroad, but that in the opinion of that association the plan of Commissioner Fagen is better than the one adopted by them.

Mr. Hughes stated that the plan shows the destruction of about six houses on the corner of Colden & Centre Street, and that if the plan was moved two hundred feet west, running it over Colden Street parallel with Centre Street, to Bright Street, the necessity of removing these houses would be done away with, and would keep the tract off Centre Street.

Mr. Stephen Barty of 123 Colden Street, appeared and stated that the construction of this proposed railroad would damage his property and spoil the neighborhood for residential purposes.

The board assured Mr. Barty that if the railroad is constructed near his property it will not injure the value of the same but will increase it. Commissioner Gannon stated that the price would more than double.

At this time Mr. James Kiernan moved that a rising vote to approve plans A. B. & C. be taken.

The City Clerk called for those who approved of plans A. B. and C. to stand up. More than nine-tenths of those present stood up.

The City Clerk then called for those who did not approve of plans A. B. and C. to stand up. No persons stood up.

The following written communications were received by the Board urging the construction of the railroad as soon as possible.

From the West Side Civic Association, Fairmount Terminal Association.

A written communcation was also received from John M. Hughes' Sons Co., and many others suggesting that the Mill Creek route be followed if that is practical.

By Mayor Hague:

Resolved, That the hearing for objections to the proposed construction of what is commonly known as the Fairmount or Belt Line Railroad be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, December 11, 1917, at 2 P. M. in the Assembly Chamber.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien, Moore, and Mayor Hague.

Nays: None.

ALTERATION HEARINGS.

This time and place having been set for a public hearing for objections to the granting of a permit for the construction of garages in cellars of premises 241-243 South Street, the City Clerk called for anyone who might desire to be heard in protest.

No person appeared.

By Commissioner Fagen:

Resolved, That the petition of Fred Goldberg for permission to construct a garage in cellar of premises 241-243 South Street be and the same is hereby referred to Commissioners Gannon and Fagen for investigation and recommendation.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Board of Commerce and Navigation, notifying the Board that it will be necessary to accept or reject within fifteen days the grant of riparian rights to land on the Hackensack River just above the mouth thereof, in vicinity of Yale Ave.

Received and referred to Commissioner Moore.

From Board of Commerce and Navigation submitting permit to build a bulkhead platform on the Hackensack River at the foot of Howell Street.

Received and referred to Commissioner Moore.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$15.60, Dobke Typewriter Exchange, rentals account Exemption Bids.

$9.90, Evening Journal Association, advertising ordinance, G. A. & P. Tea Company.

$1.50, Evening Journal Association, advertising hearing, Smith & Williams.

$1.50, Evening Journal Association, advertising hearing, Hupfer & Ehlbeck.

$2.50, Evening Journal Association, advertising hearing, Ellen Walsh.

$2.50, Evening Journal Association, advertising hearing, Miller & Levy (Blvd.)

$1.50 Evening Journal Association, advertising hearing, M. Jacobson.

$2.50, Evening Journal Association, advertising hearing, Miller & Levy (Woodward.)

$703.20, Evening Journal Association, advertising election notice, 5 times.

$260.96, Evening Journal Association, advertising election notice, 2 times.

$525.44, Evening Journal Association, advertising election notice, 4 times.

$1,642.52, Hudson Observer, advertising election notice, 11 times.

$49.50, Union Printing Co., printing payroll sheets and warrants.

$12.85, Union Printing Co., printing envelopes, etc.

$20.00, N. E. Feury, petty cash.

$5.75, The Financial Publishing Co., Bond Values Tables Municipal and Corporation Bonds.

$3.55, Raymond E. Cagney, Miscellaneous Expenses.

$2.00, Great Bear Spring Co., Water.

$4.00, Albert Datz, Stationery.

$10.85, N. Y. Blue Print Paper Co., Stationery.

$14 58, N. Y. Blue Print Paper Co., Stationery.

$9.00, Union Printing Co., Stationery.

$49.00, Union Printing Co., Stationery.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$22.04, W. W. Farrier Co., Repairs.

$4.70, New York Telephone Co., Service.

$6.90, New York Telephone Co., Service.

$31.00, Union Printing Co., supplies.

$1.40, H. Hintemann, Expenses.

$160.00, Herald Co., Reports.

$2.50, New York Telephone Co., Service.

$12,458.62, Public Service Electric Co., Service.

$1,683.33, Public Service Gas Co., Service.

$27.85, L. A. Bittighofer, Repairs.

$12.90, Expert Auto Tire Co., Repairs.

$75.00, Geo. J. Hollerieth & Co., Supplies.
$469.28, Geo. J. Hollerieth & Co., Springs.
$121.20, Texas Co., Oil.
$16.70, Public Service Electric Co., Service.
$2.70, Public Service Gas Co., Service.
$370, Ernest W. Hill, Cart.
$185.00, Ernest W. Hill, Cart.
$201.50, Belle Meade Stables, Horse hire.
$231.00, W. W. Farrier Co., Valves.
$17.22, Evening Journal Association, Advertising.
$17.64, Hudson Observer, Advertising.
$123.35, Jas. P. Hall, Inc., Supplies.
$105.00, James Hurley, Trucking.
$4.00, New York Telephone Co., Service.
$8.80, Jas. F. Stewart Co., Lumber.
$22.50, Evening Journal Association, Advertising.
$19.74, Hudson Observer, Advertising.
$18.90, Evening Journal Association, Advertising.
$19.32, Hudson Observer, Advertising.
Adopted.
Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes.

POLICE.

$99.00, James Coleman, Horseshoeing.
$99.00, Charles Hayes, Horseshoeing.
$30.00, Fleischmann Bros., Mudguards.
$170.16, Frederick Bugasch, Insurance.
$100.00, Etta Siefke, Rent.
$8.00, John A. Vill & Son, Auto Jack.
$20.25, Thomas T. Finnerty, Ice.
$20.90, L. P. Hansen, Supplies.
$20.14, L. P. Hansen, Supplies.
$9.45, L. P. Hansen, Supplies.
$25.50, Gulf Refining Co., Auto Oil.
$10.00, John S. Menagh, Keys.
$6.02, John S. Menagh, Supplies.
$147.92, Lee Tires Sales Co., Tires.
$10.00, C. D. Reese, Badges.
$4.25, Expert Auto Tire Repair Co., Repairs.
$3.00, Expert Auto Tire Repair Co., Repairs.
$33.00, William R. Harrison, Photos.
$24.26, J. S. Zelinka, Galvanized Iron.
$37.62, C. E. Bramm, Supplies.
$197.51, Whipple Hardware Co., Supplies.
$68.18, Julius Frey, Supplies.
$59.55, Fleischman Bros.
$16.50, John S. Menagh.
$10.50, John S. Menagh.
$3.60, Garfunkel Bros.
$.50, Geo. B. Davidson Co.
$50.00, Jas. P. Waldron.
$148.90, Firestone Tire & Rubber Co.
$35.40, Starter & Battery Service Co.
$3.75, Sweeney & Higgins.
$2.50, Davis Bournonville Co.
$16.38, Evening Journal Association.
$16.80, Hudson Observer.
$6.40, New York Telephone Co.
$57.33, Public Service Gas Co.
$146.50, Public Service Electric Co.
$15.84, Public Service Electric Co.
$90.00, American La France Fire Engine Co.
$25.50, E. Kelly.
$33.00, E. Howard.
$20.00, Geo. B. Broad.
$11.00, Richard Stanton.
$28.87, Richard Stanton.
$28.00, James Coleman.
$64.50, John Brennan.
$20.00, Fred. Egloff.
$40.00, E. A. Smith.
$27.50, Thos. Davis.
$1.50, Davis Bournonville Co.
$29.42, John S. Menagh.

The foregoing claims will be presented to the Board of Commissioners at its meeting to be held on Tuesday, November 27, 1917, for payment.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$54.01, Lexington Auto Tire Co., Supplies.

$7.33, Lexington Auto Tire Co., Supplies.

$5.00, J. C. Ladder Co., Halyards.

$.75, J. C. Ladder Co., Repairs.

$1.83, J. P. Landrine, Supplies

$1.45, J. P. Landrine, Pliers.

$2.51, Sweeney & Higgins, Lime.

$16.80, Hudson Observer, Printing.

$16.80, Evening Journal.

$5.50, Union Printing Co., Loose Leaf Binder.

$4.04, F. B. Brill, Supplies.

$4.80, F. B. Brill, Supplies.

$54.65, O. Rudolph & Sons, Tinsmithing.

$1.60, J. P. Landrine, Supplies.

$1.50, Harry Max, Glass.

$8.33, Sweeney & Higgins, Paint.

$33.00, George W. Irving, Sink.

$80.40, Oakland Lumber Co., Lumber.

$24.00, Oakland Lumber Co., Lumber.

$24.24, Oakland Lumber Co., Lumber.

$4.20, Sweeney & Higgins, Supplies.

$24.50, Wm. Kuntz, Lights.

$2.45, C. H. Engler, Lumber.

$1.50, Sweeney & Higgins, Brushes.

$5.15, Sweeney & Higgins, Supplies.

$3.25, Baldwin Lumber Co., Lumber.

$126.00, G. B. Leifer.

Adopted.

Yeas: Commissioners Gannan, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn in favor of the following named persons for the amounts indicated:

$.50, Great Bear Spring Co., Water.

$71.21, Wm. Bill, Hospital, Fruits and Vegetables.

$35.73, John Verga, Fruits and Vegetables.

$18.67, James Donnelly, Meat.

$273.56, P. Marchitto, Meats.

$278.92, Borden's Milk Co., Milk.

$24.44, Jerome O'Keefe, Drygoods.

$7.45, John Verga, Groceries.

$6.61, Sweeney & Higgins, Vise.

$49.31, John Verga, Groceries.

$17.64, John Verga, Tea.

$23.52, Charles Rubens, Coffee.

$197.80, Borden, Milk and Cream.

$293.92, Borden, Milk and Cream.

$10.58, L. C. De Witt, Fruits.

$41.69, Eckerson Co., Butterine.

$228.00, A. P. Wilson, Anti-Toxin.

$7.50, B. B. Allen, Medical corset.

$122.00, Joseph J. Maguire, Burial of poor.

$15.25, George Murray, Office Expenses.

$28.92, Keystone Dairy Co., Milk.

$1.30, N. Y. Telephone Co., Toll Service.

$1.05, N. Y. Telephone Co., Toll Service.

$1.20, Public Service Electric Co., Service.

$.90, Public Service Gas Co., Service.

$261.75, A. McDonnough, Groceries.

$122.50, Union Printing Co., Printing.

$42.25, Union Printing Co., Printing.

$36.00, Union Printing Co., Printing.

$30.00, Union Printing Co., Printing.

$36.00, Union Printing Co., Printing.

$62.55, Dr. M. W. O'Gorman, Expenses (delegate.)

$45.20, F. A. Fredericks, Expenses, Milk Inspection.

$22.50, Haggerty Bros., Oil.

$3.23, Lexington Auto Tire Co., Tube.

$5.00, Great Bear Spring Co., Water.

$108.00, De Pree Chemical Co., Fumigators.

$21.30, Osmun Cook Co., Instruments.

$4.92, Consolidated Dental Mfg. Co., Instruments.

$2.00, L. P. Hansen, Ink.

$20.40, Eimer & Amend, Drugs.

$2.75, Eimer & Amend, Drugs, etc.

$21.65, Otto Wilkens, Repairing Instruments.

$69.75, A. P. Wilson, Instruments.

$85.25, A. P. Wilson, Alcohol.

$27.50, S. P. C. A, one-half dog license.

$78.00, S. P. C. A., Destroying Dogs.

$10.07, William Bill, Fruits and Vegetables.

$14.00, Individual Drinking Cup, Cups.

$38.75, Bergen Coal Co., Coal.
$31.10, John J. Mooney, Drugs.
$10.10, John J. Mooney, Drugs.
$21.75, John J. Mooney, Drugs.
$8.70, John J. Mooney, Drugs.
$1.20, Wm. E. Kuntz, Electric Supplies.
$8.80, James Donnelly, Meat.
$5.50, Archbald & Gallagher, Soap.
$289.35, Archbald & Gallagher, Groceries.
$20.58, John J. Mooney, Bottles.
$2,295.00, John J. Mooney, Surgical Supplies.
$9.71, Sweeney & Higgins, Waste.
$280.63, John Flesey, Meat.
$72.00, E. & W. Losey, Potatoes.
$1,152.00, Lewis Mfg. Co., Absorbent Cotton.
$6.67, The Anthony Co., Toilet.
$20.29, James Nixon, Drugs.
$6.16, John Verga, Groceries.
$28.63, Charles E. Gratz, Drugs.
$14.44, Charles E. Gratz, Drugs.
$10.08, Marcy Stove Co., Repairs.
$31.14, American Laundry Machine Co., Repairs.
$21.60, Otto Wilkins, Repair Instruments.
$14.70, Columbia Ice Cream Co., Ice Cream.
$1.57, I. Britten, Fish.
$60.00, James J. Harrington, Rent, Nurses Home.
$318.50, Headden Coal Co., Coal.
$388.19, Headden Coal Co., Coal.
$8.09, William Owens, Supplies.
$200.61, General Baking Co., Bread.
$8.00, M. Weiss & Co., Laundry Supplies.
$22.05, Wm. E. Kuntz, Electric Supplies.
$15.29, Swift & Co., Lard.
$76.61, Swift & Co., Butter.
$.60, I. Britten, Fish.
$79.84, C. W. Bissing, Meats.
$6.80, The Anthony Co., Toilet Paper.
$34.43, J. W. Olley, Fruits and Vegetables.
$268.32, Ammon & Person, Butter & Eggs.
$3.68, William Bill, Flour.
$3.92, William Bill, Meat.
$62.97, M. Weiss & Co., stretchers.
$21.80, Colgate & Co., soap.
$65.84, Charles A. Rubens, groceries.
$21.56, Morganstern & Co., drugs.
$29.40, Morgenstern & Co., drugs.
$46.45,L. C. De Witt, vegetables.
$8.23, L. C. De Witt, vegetables.
$61.74, L. C. De Witt, groceries.
$59.28, L. C. De Witt, groceries.
$3.60, L. C. De Witt, groceries.
$7.50, Wilmot Castle Co., water filters.
$5.00, Otto Wilkens, reIpairs.
$24.06, Union Printing Co., stationery.
$7.35, Sweeney & Higgins, laundry supplies.
$6.37, Sweeney & Higgins, pump.
$22.54, Sweeney & Higgins, truck platform.
$5.15, Sweeney & Higgins, supplies.
$215.49, Borden Condensed Milk Co., milk.
$0.24, Borden Condensed Milk Co., milk.
$23.89, James Donnelly, meat.
$13.52, William Bill, butter.
$6.83, William Bill, meat.
$9.72, William Bill, fruits.
$19.30, William Bill, groceries.
$2.98, Sweeney & Higgins, washboiler.
$19.20, William E. Kuntz, electric supplies.
$25.35, J. J. Craven, M. D., nurses' carfare .
$39.95, J. J. Craven, M. D., nurses' carfare.
$45.20, P. J. Hennessey, expenses.
$30.00, Osmun Cook Co., copper cement.
$216.00. A. P. Wilson, anti-toxin.
$2.40, Robert Hall, expenses.
$92.25, Underwood Typewriter Co., typewriter.
$3.68, Joseph Brown, matches.
$39.30, Ernest Leitz, X-ray plates.
$10.66, City Chemical Co., washing soda.
$8.85, Public Service Electric Co., service.
$6.48, Public Service Gas Co., service.
$43.90, Public Service Gas Co., service.
$48.12, Public Service Electric Co., service.
$4.50, Monarch Electric Co., electric irons.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

From purchasing agent recommending that contracts for auto tires be made by S. R. Fletcher at the prices named in his bid.

Received and recommendation adopted.

PAY-ROLLS.

By Commissioner Gannon:

Resolved. That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Streets and Public Improvements, Parks and Public Property, Public Safety, Revenue and Finance, Public Affairs and City Clerk, for services as such, in accordance with pay-rolls hereto annexed.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien and Moore and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that he be authorized to prepare a contract engaging the services of Mr. Clyde Potts, a member of the American Society of Civil Engineers, living in Morristown, N. J. in connection with the preparation of plans for sewerage disposal plant at Boonton.

Received and the recommendation adopted.

From Commissioner Fagen, submitting final Assessment Maps and Reports for the Improvement of Neptune Aveune between Hudson Boulevard and a point 40 feet west of Romar Avenue, and for the opening and widening of Jackson Avenue between McAdoo and Fulton Avenues.

Received.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved. That the contract for the furnishing and delivering of approximately one hundred and eighty-three school and playground signs be and is hereby awarded to the Ingram Richardson Manufacturing Company, at the price named in its proposal, namely, $16.09 (Sixteen Dollars Nine Cents) per sign, and the corporation attorney be and is hereby directed to have prepared and executed the necessary contract; therefore

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$3,062.50. Thos. Harrington Sons Co., removal of ashes.

$1,000.00. O'Reilly Contracting Co., repaving Hoboken Avenue .

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, On the ninth day of October, 1917 application was made to this Board for the improvement of Gates Avenue between the Easterly Line of Old Bergen Road and the Central Railroad Bridge East of Princeton Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895.

And Witness, On the thirteenth day of November, 1917, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement,

And Whereas, On the twenty-seventh day of November, 1917, this Board met and heard all parties interested in said application who appeared, and remonstrances against the said improvement that were presented in writing,

And Whereas, No objections were presented, alleged or known, against the same; therefore,

Resolved, That the said improvement be made, and that the contract

for said work and materials be awarded to W. T. S. Crichfield, at 93 per cent, of standard he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $18.505.63; probable total benefits, $17,755; charged to Street Repair Account, $750.65.

Adopted.

Yeas: Commissionrs, Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That report of the Commissioners of Assesment, accompanied with final assessment map for the opening, widening and improvement of Jackson Avenue, in accordance with the provisions of Chapter 289 of the Laws of 1895, as presented this day by the Director of the Department of Streets and Public Improvements, be and the same are hereby ordered filed, and the City Clerk fix a date for hearing upon the said map and report.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That report of the Commissioners of Assessment, accompanied with final assessment map for the improvement of Neptune Avenue, between Hudson Boulevard and a point forty feet west of Romar Avenue, in accordance with the provisions of Chapter 217, Laws of 1895, as presented this day by the Director of Streets and Public Improvements, be and they are hereby ordered filed, and the City Clerk fix a date for hearing upon said map and report.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of Dennis Mullins, Inc., to vacate a portion of Huron Avenue, be and the same is hereby adjourned and continued for a period of one week, to Tuesday, December 4, 1917, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings upon the applications of the Realty Company of New Jersey and Butler Brothers, be and they are hereby adjourned and continued for a period of two weeks, to December 11, 1917, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that Agostino Troino and Peter Patrosini are entitled to receive the sum of $500 on account of estimate No. 1 for work done and materials furnished on account of contract No. 2,238 for the improvement of St. Pauls Avenue, from Summit Avenue to Hudson Boulevard, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of section 13, chapter 252 of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $500, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of

Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $500 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Natural Products Refining Company in the sum of $42.96, representing unused portion of deposits made by them to cover cost of advertising their ordinance granting permission to cross Canal Street with a spur track.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons in the following amounts on account of the following contracts:

$34,800, W. H. & F. W. Cane, Inc., labor and material furnished, Hospital buildings.

$2,600, W. H. & F. W. Cane, Inc., labor and material furnished, Nurses' Home.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, On May 10, bids were received for furnishing and delivering glass face bricks; and

Whereas, James P. Hall was the only bidder on this item, although his bid was on a 2-inch brick; and

Whereas, It has since been determined that a 4-inch brick would be more advantageous; therefore be it

Resolved, That contract for furnishing and delivering 4-inch glass face brick be awarded to James P. Hall as per his bid, also 13,000 stretchers at $82 per thousand, 2,000 bull nose at $102 per thousand, 100 starting blocks at 14 cents each; and be it further

Resolved, That the Corporation Attorney be and is hereby instructed to have prepared and executed the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Moore, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering two hundred rolls of wire fabric to Jersey City, N. J., as prepared by the Director of Department of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be and he hereby is authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Whereas, bids were received on October 30 for steam heating work at No. 11 engine, and

Whereas, James P. Meehan was the lowest bidder; therefore be it

Resolved, That contract for steam heating work at No. 11 Engine House be and is hereby awarded to James P. Meehan at the price named in his bid, $815.00, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, the only bid received on October 30 for tile marble and slate work at the New Palisade Avenue Fire House, was that of the Progressive Tile Company.

Resolved, That contract for marble tile and slate work at the New Fire House on Palisade Avenue be and is

hereby awarded to Progressive Tile Company at the price named in their bid, $2,700.00, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, bids were received on October 30 for steam heating work at No. 9 Engine, and

Whereas, the S. J. Crawford Company was the lowest bidder, therefore be it

Resolved, That contract for steam heating work at No. 9 Engine be and is hereby awarded to S. J. Crawford Co. at the price named in their bid, 8$06.00, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the contract for the furnishing and delivering of seven (7) Indian Motorcycles as per specifications be and is hereby awarded to George W. Ranking at the price named in his bid, he being the lowest bidder, $2,156, with allowance of $750 for six old machines now in use, and further

Resolved, That the Corporation Attorney be and he is hereby authorized and reuqested to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Fagen ,Gannon, Moore, O'Brien and Mayor Hague.

Nays: None:

By Mayor Hague:

Whereas, the Civil Service Commission has certified to this board the name of Carrie R. Dilts as being eligible for the position of Laboratory Assistant at the Jersey City Hospital, therefore be it

Resolved, That Carrie R. Dilts be and she is hereby appointed Laboratory Assistant at the Jersey City Hospital at an annual salary of $1,500 per year, payable semi-monthly, to take effect December 1, 1917.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None:

By Mayor Hague:

Whereas, The following named persons did on the dates set opposite their names, make application for permit to carry a revolver, and on the same respective dates did deposit with the City Treasurer each the sum of ten ($10.00) dollars, as required by the Ordinance; and

Whereas, After investigation by the Police Department and upon the recommenlation of the Chief of Police all of these applications were denied, and no permits will be issued on these applications; therefore

Be It Resolved, That the City Clerk be and he hereby is ordered to draw a warrant in favor of each of the following named persons in the sum of ten ($10.00) dollars each, to reimburse them for their deposits made with the City Treasurer:

Alfred Donzelli, 300 Newark Ave., October 25, 1917.

Angelo De Marco, 212 13th St., November 3, 1917.

Michael Pennachio, 349 Grove St., November 5, 1917.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Introducing an Ordinance entitled "An Ordinance to regulate and control the collecting of moneys for the relief of any person or persons whose necessities may arise as a result of the present European War.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, There is being erected a new triple Fire House on Palisade Avenue in the Hudson City Section, according to the plans and specifications hereto adopted by this Board, and under the Direction of the Director of Parks and Public Property; and

Whereas, It appears that there will be required toward the completion of the construction of said triple Fire House on PalisadeAvenue aforesaid the sum of $35,000; therefore be it

Resolved, That the sum of $35,000 is hereby appropriated for the completion of the construction of a triple Fire House on Palisade Avenue in the Hudson City Section; and be it

Further Resolved, That the Director of Revenue and Finance is hereby authorized for the purpose of raising the money hereinabove appropriated, to issue temporary improvement bonds under and by virtue of Chapter 240 P. L. 1917, as the amounts may be needed to an amount not to exceed $35,000, and such bonds to bear interest at not more than 4 per cent., and for a term not to exceed one year; such bonds shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it

Further Resolved, That upon the completion of the building, as soon thereafter as in the judgment of this Board may be proper, permanent bonds shall be issued to retire the temporary improvement bonds issued hereunder.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Gannon:

Be It Resolved, That this Commission now adjourn until Friday morning, at 11:30 o'clock, at which time it will proceed with any further business regularly coming before it.

Adopted.

Yeas: Commissioners Fagan, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.
A. HARRY MOORE.
CHARLES F. X. O'BRIEN.
FRANK HAGUE.
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF NOVEMBER 28, 1917

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Wednesday, November 28, 1917, at 2 p. m.

Present: Commissioners Gannon, Fagen and Mayor Hague.

Absent: Commisioners O'Brien and Moore.

By Commissioner Gannon:

Whereas, This Board met at this time and place to consider all new business that might be presented; and

Whereas, No new business is before the Board; therefore

Resolved, That this Board does hereby adjourn.

Adopted.

Yeas: Commissioners Gannon, Fagen, and Mayor Hague.

Nays: None.

MICHAEL I. FAGEN,
JAMES F. GANNON.
MAYOR HAGUE,
Commissioners.

FRANK A. DOLAN, City Clerk.

Minutes of Meetings

of

Board of Commissioners

December, 1917

MEETING OF DECEMBER 4, 1917.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Tuesday, December 4, 1917, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Absent: Commissioner O'Brien.

RECEPTION OF BIDS.

Use of the Assembly Chamber having been granted to the State Board of Taxation, the City Clerk caused announcement to be made therein that the meeting of the Board of Commissioners would be held in the City Clerk's office, at which place all business, including the reception of bids, would be transacted. Similar announcement was made in the corridors of the City Hall.

Bids were called for by the City Clerk in accordance with advertisements, and the following bids were received.

AUTOMOBILE PATROLS.

1. Crescent Automobile Co., $3,550, with surety company bond.

POLICE SIGNAL BOXES.

1. The Gamewell Fire Alarm Telegraph Company, $4,812.50, with surety company bond.

FIRE ALARM SIGNAL BOXES.

1. The Gamewell Fire Alarms Telegraph Company, $9,562.50, with surety company bond.

FIFTY MILES OF WIRE.

1. Gamewell Fire Alarms Telegraph Company at $4,875, with surety company bond.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the further hearings on the preliminary assessment maps for the improvements of DeKalb Avenue and Van Cleef Street be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, December 18, 1917, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and O'Brien.

Nays: None.

FRANCHISE HEARINGS.

The City Clerk called for any one who might desire to protest against the vacation of a portion of Huron Avenue as prayed for in the petition of Dennis Mullins, Inc., but no person appeared to protest.

GARAGE HEARING.

Commissioners Gannon and Fagen stated that they were anxious to hear from any persons interested in the application of Miller & Levy for permission to construct garages at Woodlawn Avenue and the Boulevard in the cellars of new houses to be erected.

Counsellors Hyman and Emanuel

Gross appeared for the applicants and urged the granting of the permission.

Mr. Conrad, owner of premises adjoining the corner where it is proposed to erect the houses, appeared and stated that he was opposed to the granting of the permission, because of the fact that the proposed construction of garages would injure his property values.

After a lengthy discussion Commissioner Gannon offered the following resolution:

By Commissioner Gannon:

Resolved, That permission be and the same is hereby granted to Miller & Levy to construct, or cause to be constructed five two-family houses with garages in the cellars thereof at Woodlawn Avenue and the Boulevard, in accordance with plans on file in the office of the Superintendent of Buildings.

The roll being called the resolution was lost by the following vote:

Yeas: Commissioners Gannon and Fagen.

Nays: Commissioner Moore and Mayor Hague.

PETITIONS AND COMMUNICATIONS.

From Jersey City Chamber of Commerce informing the Board that the Federal Shipbuilding Company will employ at their plant on the Hackensack River between 8,000 and 10,000 people representing a total population of about 40,000, and that Jersey City is the largest built up community within easy distance of this plant, the city should make provision for transporting them to and from their place of employment. In this connection the Chamber of Commerce suggests the establishment of a ferry across the Hackensack River.

Received and a copy ordered sent to each Commissioner.

From Mrs. McCurran stating that she will be able to take care of about eight men with good board, room and bath for about $8 a week. This communication is sent because of statement in the newspapers that men employed in the Federal shipbuilding plants will be in search of board and lodging.

Received and referred to the Jersey City Womens Club for their information.

From the Lehigh Valley Harbor Terminal Company requesting the City to exchange land with them in connection with their terminal and the Richards Street sewer.

Received and referred to the Director of Streets and Public Improvements, Harbor Board and the Corporation Counsel.

OFFICERS COMMUNICATIONS.

From Purchasing Agent recommending awards of various contracts to various low bidders.

Received and recommendations adopted.

PAYROLLS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Streets and Public Improvements and Parks and Public Property in accordance with payrolls hereto annexed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons, for the following amounts and purposes:

$1.50, Hudson Observer, publishing notice, Smith & Williams application.

$2.50, Hudson Observer, publishing notice application of Ellen Walsh.

$10.20, Hudson Observer, publishing ordinance, A. & P. Tea Company.

$1.50, Hudson Observer, publishing notice, relief of M. Jacobson.

$2.50, Hudson Observer, publishing notice, relief of Miller & Levy.

$2.50, Hudson Observer, publishing notice, Miller & Levy.

$1.50, Hudson Observer, publishing notice application of Hupfer & Ehlbeck.

$2.50, Hudson Observer, publishing

notice application of Weehawken Dry Docks Co.

$2.50, Hudson Observer, publishing notice application of F. Goldberg.

$2.50, Hudson Observer, publishing notice application of E. B. Browning.

$6.50, Hudson Observer, publishing ordnance amending building code.

$2.50, Evening Journal Association, publishing application of Goldberg.

$2.50, Evening Journal Association, publishing application Weehawken Dry Docks Co.

$2.50, Evening Journal Association, publishing application of Eva Browning.

$6.50, Evening Journal Association, publishing notice, building code.

$25.65, Dobje Typewriter Co., rent of typewriter machines.

$8.50, Union Printing Company, stationery.

$67.39, Stenography & Reporting Co., Ltd., taking testimony.

$34.91, Thos. J. Brogan, incidentals.

$1, Great Bear Spring Co., water.

$1.50, Great Bear Spring Co., water.

$12, West Publishing Co., books.

$1,607.96, John R. Hardin, services and disbursements re Long Dock tax case.

$85.22, Frederick Dunham, incidental expenses on account of tax appeals.

$4.55, Frank McDermott, telephone calls.

$24.20, Jas. Tumulty, incidental expenses re railroad valuations at Washington, D. C.

$2.50, Great Bear pring Co., water.

$2.50, Great Bear pring Co., water.

$1, Great Bear Spring Co., water.

$15.00, Mabel Burridge, stenography and typewriting, reading proof, etc.

$1,625.65, The Weibezahl Print, printing opinion Marshall Van Winkle (1,500 copies), etc.

$50, Alexander Potter, consultation with Mr. Van Winkle.

$50, Thos. F. Lawless, services.

$4.40, William Cahill, Jr., carfare, telephone calls and telegrams.

$25, F. Fred Farrell, testimony in second class railroad tax litigation.

Adopted.

Yeas: Commissioners Gallon, Fagen, Moore, and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons, for the following amounts and purposes:

$168.40, John J. MacDonald, M. D., attending convention.

88c, Crescent Automobile Co., repairs.

$1.91, Crescent Automobile Co., repairs.

$2.70, Crescent Automobile Co., repairs.

3.05, Crescent Automobile Co., repairs.

$53.04, Crescent Automobile Co., repairs.

$3.19, Crescent Automobile Co., repairs.

$28.96, Crescent Automobile Co., repairs.

$69, New York Telephone Company, service.

$3.69, New York Telephone Company, service.

$7.50, Payton & Hoos, T. W. chair.

$2.50, Great Bear Spring Co., water.

$2, Great Bear Spring Co., water.

$84, Graf & Arndt, relief, outdoor poor.

$2, Great Bear Spring Co., water.

$2, Great Bear Spring Co., water.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, and Mayor Hague.

Nays: None.

By Commissioner Fagan for Commissioner O'Brien:

Resolved, That warrants be ordered drawn on City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$8.61, George A. Wood.

$91.30, Garfunkel Bros.

$2.50, Garfunkel Bros.

$2.10, Garfunkel Bros.

$2.65, Garfunkel Bros.

$5, Firestone Tire & Ruber Co.

$159.39, Firestone Tire & Rubber Co.

$53.46, Firestone Tire & Rubber Co.

$5, Firestone Tire & Rubber Co.

$216.10, Tire Service & Supply Co.
$236, Akron Rubber Tire Co.
$236.85, The Peter Jocham Co.
$33.30, J. H. Walton.
$20, E. Wallace.
$1.60, L. P. Hansen.
$17.35, Joseph H. Browne.
$20.50, Seaman Behr.
$13.50, Seaman Behr.
$29, Payton & Hoos.
$15.13, The John Mullins Co.
$22.45, The John Mullins Co.
$7.65, Standard Oil Co.
$9.90, Standard Oil Co.
$23.50, The New York Metallic Bedstead Co.
$19.50, Valvoline Oil Co.
$13.86, Carscallen & Cassidy.
$603.27, Carscallen & Cassidy.
$11,500, Eureka Fire Hose Mfg. Co.
$348.14, John Kelly, incidentals.

Adopted.

Yeas: Comm'ssioners Gannon, Fagen, Moore and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.45, New York Telephone Co., local service.
$24.80, Lexington Auto Co., repairs.
$5, Joseph Farley, inspecting concerts.
$1.80, New York Telephone Co., local service.
$4.20, New York Telephone Co., local service.
$3.60, Sweeney & Higgins, paint.
$4.50, H. Max, glass.
$11.65, J. C. Lumber Co., lumber.
$228, Engineering Supply & Erection Co.
$23.04, Oakland Lumber Co., lumber.
$24.19, Oakland Lumber Co., lumber.
$3.12, J. C. Lumber Co., lumber.
$13.58, Wm. Kuntz, electrical supplies.
$12.25, Washburn Bros., brick.
$23, Sweeney & Higgins, supplies.
$33.95, Sweeney & Higgins, supplies.
$3.50, Dexter Supply Co., pruner.
$2.50, T. H. Cunningham, sharpening saws.
$3.10, Lexington Auto Tire Co., repairs.
$10.50, Lexington Auto Tire Co., repairs.
$23.99, Sweeney & Higgins, supplies.
$23.85, Sweeney & Higgins, supplies.
$18.40, Whipple Hardware Co., supplies.
$12, B. Frank, glass.
$30, Sweeney & Higgins, lamps.
$41.58, New York Telephone Co., local service.
$5.85, Sweeney & Higgins, paint.
$5.10, C. H. Engler, lumber.
$3.60, Oakland Lumber Co., lumber.
$15, H. Bode, plumbing.
$10, B. Frank, glass.
$5, H. Bode, plumbing.
$20, Anderson Bros., plumbing.
$1, Anderson Bros., plumbing.
$6, Crescent Auto Co., arm and screw.
$14.93, Sweeney & Higgins, supplies.
$14.76, Adam Black, chisels.
$3.90, New York Telephone Co., local service.

FAREWELL TO CONSCRIPTS AND DRAFTED MEN.

By Commisioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.40, Mabel Fielder, expenses.
$18.06, Hudson Observer, printing.
$10, Fred Bloodgood, drill manuals.
$17.64, Evening Journal, printing.
$66, John Emblem, music.

Adopted.

Yeas: Commisioner Gannon, Fagen, Moore and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$100, W. J. Coleman, repairs.
$24.30, L. P. Hansen, supplies.
$13.80, John Boyd, expenses.
$634.06, Carscallen & Cassidy, oats.
$598.48, Carscallen & Cassidy, oats.
$65.05, John Brennan, horseshoeing.
$15.90, James McGuiness, horseshoeing.
$29.80, R. Stanton, horseshoeing.

$31.05, J. H. Walton, horseshoeing.
$54.79, Jas. Wilson, horseshoeing.
$71.15, Hugh J. Burns, insurance.
$36.28, New York Tel. Co., service.
$26.60, Whipple Hardware Co., supplies.
$64.75, Union Printing Co., supplies.
$2, T. Y. Brown, postage stamps.
$200, American Cresoting Co., blocks.
$153.44, Fagan Iron Works, supplies.
$101.94, Fagan Iron Works, supplies.
$77, Jersey City Supply Co., shovels.
$47.75, Jersey City Supply Co., supplies.
$91, James Fay, trucking.
$331.07, Henry Delatush Co., repairs.
$19.74, Evening Journal Assn., advertising.
$19.32, Hudson Observer, advertising.
$36, Fagan Iron Works, supplies.
$20, F. B. Brill supplies.
$114.78, Jersey City Supply Co., supplies.
$522.52, Fagan Iron Works, supplies.
$144.80, Fagan Iron Works, supplies.
$262,80, Fagan Iron Works, supplies.
$205.20, Fagan Iron Works, supplies.
$52.40, Fagan Iron Works, supplies.
$56, Glassford & Dodd, supplies.
$334.27, Jersey City Supply Co., supplies.
$171.64, Jersey City Supply Co., supplies.
$81, Jersey City Supply Co., supplies.
$21.20, Whipple Hardware Co., supplies.
$484.97, R. D. Woos & Co., supplies.
$859.96, Arnold Hoffman & Co., Inc., chlorine.
$230, Jersey City Supply Co., supplies.
$107.75, Dr. Geo. E. McLaughlin, expenses.
$123.12, Wallace & Tiernan, supplies.
$22.30, New York Tel. Co., service.
$11.72, New York Tel. Co., service.
$13, D. Waldstein, rebate.
$106.16, F. B. Brill, supplies.
$131.23, Carscallen & Cassidy, oats.
$90.80, W. T. S. Crichfield, repairs.
$53.28, Kennedy Valve Mfg. Co., stems.
$2.10, Public Service Elec. Co., service.
$3.25, The Smooth-On Mfg. Co., cement.
$3.06, Texas Co., oil.
$5.45, Whipple Hardware Co., nails.
$16, Henry Henningsen, supplies.
$112.50, Jersey City Supply Co., boots.
$17.60, Public Service Elec Co., service.
$120, Edw. B. See, expenses.
$17.22, Hudson Observer, advertising.
$17.64, Evening Journal Assn., advertising.
$25.45, L. P. Hansen, supplies.
$11.75, Union Printing Co., supplies.
$28.25, Union Printing Co., printing.
$95, J. F. Nagle, insurance.
$22.99, Rollfs-Realty Co., insurance.
$3.60, Ahlmeyer Bros., repairs.
$45.40, Belle Meade Garage, supplies.
$58.99, Carscallen & Cassidy oats.
$116.51, Carscallen & Cassidy, oats.
$9.50, Jas. Coleman, shoes.
$20.43, Chester DePuy, oats.
$61.19, W. L. Doremus, horseshoeing.
$172.05, Expert Auto Tire Repair Co., repairs.
$20, E. Kelly, horseshoeing.
$7.08, New York Tel. Co., service.
$146.15, Texas Co., oil.
$3.75, A. Datz Co., printing.
$7.50, A. Datz Co., cards.
$3, H. Feldman, table.
$53.90, Jersey City Supply Co., stoves.
$42.87, New York Tel. Co., service.
$23.50, Public Service Elec. Co., service.
$40.58, Public Service Gas Co., service.
$8.62, I. Van Dillen, supplies.
$35.42, Van Winkle Bromley Co., lumber.
$369.39, Harry B. Caithness, town collector, taxes.
$16.10, Wm. J. Henderson, collector, taxes.
$675, Geo. M. Mutchler, collector, taxes.
$65.36, S. G. Thorburn, collector, taxes.
$2,410, Halsey Ball, collector. taxes.
$522.90, R. E. Smith, Jr., collector, taxes.
$354.16, M. L. Jacobus, collector, taxes.

$129.50, F. L. Jacobus, collector, taxes.

$33.44, Thos. Peer, collector, taxes.

Adopted.

Yeas: Commisisoners Gannon, Fagen, Moore and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Mayor Hague, informing the Board that he has arranged a conference for 4:15 p. m., Tuesday, December 11, 1917, at the City Hall, at which will be present Mr. Wilbur C. Fisk, president of the Hudson & Manhattan Railroad Co., the railroad's counsel, Judge Collins, and Counsellor Robert Carey, representing the business men and property owners on Newark avenue. That the subject of the conference will be the proposed Tube Station entrance at the triangle formed by Henderson Street, Newark Avenue and Railroad Avenue.

Received, and the City Clerk requested to notify the persons above mentioned of the time and place of conference.

From Commissioner Fagen, recommending the re-establishment of position of Superintendent of Repairing and Laying Water Pipe.

Received.

From Commissioner Fagen, recommending that contract for furnishing and delivering liquid chlorine be awarded to Arnold Hoffman Co. at the price named in their bid, they being the lowest bidders.

Received.

From Commissioner Fagen, recommending that contract for removing debris and building wall upon Holland Street be awarded to Michael Curley at the price named in his proposal.

Received.

From Commissioner Fagen, recommending that the specifications this day presented by him for the construction of duplicate pipe line be adopted.

Received.

From Commission Fagen, submitting agreement between the City and Clyde Potts for the construction of sewage disposal plan in connection with intercepting sewer at Boonton and recommending that the Board approve and adopt the same and authorize his employment.

Received and recommendation adopted by resolution in Miscellaneous Business.

From Commissioner Fagen, recommending that contract for sewer in Magnolia Avenue be awarded to Michael Curley at the price named in his proposal, he being the lowest bidder.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, There is but one pipe line serving Jersey City, with water from the Boonton Reservoir, and if such pipe, as it crosses the Passaic or Hackensack River should break, it would endanger the city's water supply, and

Whereas, The Director of the Department of Streets and Public Improvements has this day transmitted and filed with this board, specifications for the building and construction of an additional water pipe across and under the Passaic and Hackensack Rivers, for the purpose of an additional water supply,

Therefore be it resolved, That said specifications be and the same are hereby approved and adopted, and that the City Clerk be and he is hereby authorized and directed to advertise for proposals for the same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Reselved, That the contract for the construction of sewer in Magnolia avenue be and is hereby awarded to Michael Curley, at the price named in his proposal, namely, 98 per cent of the standard, his being the lowest bid received, and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a

period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the contract for removing the debris and building wall on Holland Street, be and is hereby awarded to Michael Curley, at the price named in his proposal, namely 97 per cent. of the standard, his being the lowest bid received, and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, Agreement for engaging the services of Clyde Potts, as civil and sanitary engineer for the making of necessary surveys, investigations, maps, plans, specifications, estimates, and reports relating to the construction of sewage disposal works in connection with the prevention of pollution of the City's supply of water, has been this day filed by the Director of Streets and Public Improvements, with the recommendation that the same be adopted and approved; therefore, be it

Resolved, That said agreement be and the same is hereby adopted and approved, and the said Director of the Department of Streets and Public Improvements, and the Mayor be and they are hereby authorized to sign the same, and the City Clerk to attest and affix the seal of the City thereto.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering Liquid Chlorine be and is hereby awarded to Arnold, Hoffman Company, at the price named in their proposal, namely, 12.6 cents per pound, there being no lower bidder, and the Corporation Attorney be and is hereby directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspectiin.

By Commissioner Fagen:

Resolved, That Jitney Licenses be and are hereby granted to the following persons:

Joseph Mazer, 115 Ocean avenue;

Frank Caladerone, 559 Ocean avenue;

Emma Manzo, 233 Bowers street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the position of Superintendent of Repairing and Laying Water Pipe in the Department of Streets and Public Improvements heretofore abolished at meeting held May 15, 1917, be and is hereby re-established, and be it further

Resolved, That Bernard Whalen be and he is hereby appointed Superintendent of Repairing and Laying Water Pipe in the Department of Streets and Public Improvements at a salary of Twenty-four hundred dollars per year ($2,400.00), payable semi-monthly; the Civil Service Commission having certified the name of said Whalen as being eligible for the position. This resolution to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of November, 1917, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to Reg. Water..... $63.10

Cancellation to Reg. Water..... 618.15

Cancellation to Metered Water.. 85.25

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

An ordinance to vacate that part of Huron Avenue lying north of a parallel line which is distant 96 feet south of Beacon Avenue.

Whereas, The Dennis Mullins, Inc., a corporation of the State of New Jersey, has filed its petition praying that a portion of Huron Avenue lying north of a parallel line distant 96 feet south of Beacon Avenue, be vacated so that the rights and duties of the public may cease and terminate; and

Whereas, Public hearing, in accordance with the law, has been held and no objection has been made thereto, and it being made to appear to the satisfaction of this Board that said petitioner is the abutting owner of said street between the point named, and it being made to appear that there is no reason why the prayer of said petitioner should not be granted; therefore

The Board of Commissioners of Jersey City do ordain:

That all that part of Huron Avenue lying north of a parallel line distant 96 feet south of Beacon Avenue, having a depth of 96 feet throughout and a width of 60 feet throughout, be and the same is hereby vacated and the public rights and duties therein terminated and ended.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the furnishing and delivering of hypochlorite of lime, in accordance with specifications, for a period of twelve months ending November 30, 1918, be and is hereby awarded to Arnold Hoffman & Co., Inc., at the price named in their proposal—namely, $0.0215 per pound, in carload lots—and the Corporation Attorney be and is hereby authorized and directed to have prepared and executed the necessary contract for same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That wararnts be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$500.00, O'Reilly Contracting Company, repaving Hoboken Avenue from Five Corners to about 150 feet south of Montague Place, inclusive. Contract No. 2189.

$500.00, Charles Poole, for furnishing, delivering and installing one hundred and forty-five street signs. Contract No. 2231.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that Alfonso Lettieri is entitled to receive the sum of $1,500.00 on account of Estimate Number 4 for work done and material furnished on account of Contract Number 2234 for the Repaving of First Street from Henderson Street to Warren Street, according to Chapter 217, Laws of 1895; therefore be it,

Resolved, That in pursuance of Section 13, Chapter 252 of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par temporary improvement bonds in the amount of $1,500.00 such bonds to bear interest not to exceed 4 per cent per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to

be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said Contractor in the sum of $1,500.00 in payment of said estimate.

Adopted:

Yeas: Commisioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrant be ordered drawn on the City Treasurer in the sum of $100 in favor of E. B. See, being for return of deposit made by him on application for the construction of sewer in Jackson Avenue, the said improvement having been made.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The acquisition of certain lands in the triangular plot bounded by Chestnut, Pavonia and Newark Avenues, opposite the Dickinson High School, and develop the same for park purposes.

Resolved, That the Director of Revenue and Finance be and is hereby authorized to take the necessary steps for the acquisition of said property.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The acquisition of certain lands in the triangular plot bounded by Crescent, Communipaw and Harrison Avenues, opposite the new Lincoln High School, and develop the same for park purposes.

Resolved, That the Director of Revenue and Finance be and is hereby authorized to take the necessary steps for the acquisition of said property.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner O'Brien:

Resolved, That the following described liquor licenses be granted:

INN AND TAVERN.

No. 21, Charles Ferris to Oscar E. Kreig, 1123 Communipaw Avenue, Eighth Ward.

RESTAURANT.

No. 314, John Negro to Stanley Dombrowski, 263 Wayne Street, Fifth Ward.

No. 735, Harry Vasel to Henry Vetter, 1152 Summit Avenue, Twelfth Ward.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Public Service Railway Company for the use of fourteen (14) special cars from Bergen Avenue and Montgomery Street, Jersey City, to Exchange Place Terminal, Jersey City, at $10 per car, $140.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and Mayor Hague.

Nays: None.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHRLES F. X. O'BRIEN,
JAMES F. GANNON, JR.,
MAYOR FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF DECEMBER 11, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, December 11, 1917, at 2 p. m.

Present: Commissioners Gannon Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for bids on the following items, and the following-named persons and corporations submitted bids.

WATER GATE BOXES, ETC.

1. Fagan Iron Works, $.03 47-100 per lb., with freeholder surety bond.

2. R. D. Wood & Co., at $.06 per lb., with certified check of $500.

3. John Fox & Co., $.052 per lb., with surety company bond.

SPECIAL CASTINGS.

1. Fagan Iron Works, $.05 17-100 per lb., with freeholder surety bond.

2. Warren Foundry & Machine Co., 5¼c per lb., with surety company bond.

3. John Fox & Co., 5½c per lb., with surety company bond.

4. R. D. Wood & Co., 5⅛c. per lb., with surety company bond.

CAST IRON PIPE.

1. Warren Foundry & Machine Co., at $48.48, $48.55, $48.59, and $53.25, respectively, with surety company bond.

2. John Fox & Co., $48.43, with surety company bond.

3. R. D. Wood & Co., at $46.95 per ton, with surety company bond.

4. Charles Donaldson, of U. S. Cast Iron Pipe & Foundry Company, 6-in., 8-in., 10-in., 20-in. and 24-in. at $56.15, and 4-in. at $59.15.

On motion of Commissioner O'Brien the reception of bids was ordered closed, the bids opened and read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

HEARINGS.

This time and place having been set for a further hearing on the applications of Butler Brothers and United Realty Company for franchise privileges, Commissioner Fagen moved the following resolution:

Resolved, That the further hearing on the applications of Butler Brothers and United Realty Company for franchise privileges be and the same are hereby adjourned and continued to Tuesday, December 18, 1917, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Moore and Mayor Hague.

Nays: None.

The application of Miller & Levy having been referred to this meeting for further hearing, the Board heard Counsellor Pyle, representing a property owner in the neighborhood, and Mr. Vreeland of the Realty Company of New Jersey, the owner of several pieces of property in the vicinity, who objected to the construction of the buildings as two family structures, on the ground that the only construction permitted in the terms of sale by the Realty Company of New Jersey on this particular piece of property was a one-family house; they also stated that they objected to the garages.

On motion of Commissioner Moore, at the request of Mr. Vreeland, the matter was adjourned for one week to Tuesday, December 18, 1917, at 2 p. m., in the Assembly Chamber, City Hall, and in the meantime the Zoning Com-

mission was requested to investigate the matter and report its recommendations at the next meeting.

Hugo Scila having made application to the Board for permission to construct a garage in terrace of 841 Montgomery street, the City Clerk called for any one who might desire to protest against the granting of the permission.

No person appeared to protest, but inasmuch as the application did not receive the approval of the Superintendent of Buildings, the following resolution was adopted:

By Commissioner Gannon:

Resolved, That the application of Hugo Scila be and the same is hereby referred to the Director of S. & P. I. and the Director of R. & F. for investigation and recommendation.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Collins & Corbin, attorneys for the Lehigh Valley Harbor Terminal Railway Company, requesting that action be defered on the petition recently presented by them in the matter of their terminal and the Richards Street Sewer.

Received.

From P. Bozza, requesting permission to erect brick extension for store purposes at 209 Boyd Avenue.

Received.

OFFICERS COMMUNICATIONS.

From Board of Medical Examiners, reporting that they have examined Patrolman John Moran, and find that he is physically unfit for duty and permanently disabled.

Received and ordered filed.

From Purchasing Agent, recommending that contract for X-ray plates be awarded to James Picker at the price named in his bid.

Received and recommendation adopted.

PAY-ROLLS.

By Commisioner Gannon:

Resolved, That warants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the annexed pay rolls for the amounts set opposite their names for services in the Department of Streets and Public Improvements, Parks and Public Property, Revenue and Finance, Public Safety, Public Affairs and City Clerk.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered paid to the following named persons, in the amounts indicated:

$133, James Garland, trucking.

$14.70, Evening Journal Association, advertising.

$14.28, Hudson Observer, advertising.

$278.60, Joseph Duff, repairs.

$21.00, William L. Dill, commissioner, automobile licenses.

$42.00, William L. Dill, commissioner, automobile licenses.

$10.50, William L. Dill, commissioner, automobile licenses.

$42.00, William L. Dill, commissioner, automobile licenses.

$119.50, William L. Dill, commisisoner, automobile licenses.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$25.50, Hartung Bros., grass seed.

$42.50, Hartung Bros., grass seed.

$35.28, Sweeney & Higgins, supplies.

$23.80, Sweeney & Higgins, supplies.

$22.32, Sweney & Higgins, supplies.

$1.90, Sweeney & Higgins, supplies.

$1.17, Sweeney & Higgins, supplies.

$21.60, Colgate & Co., soap.

$21.60, Colgate & Co., soap.

$62, Wm. E. Petrick, covering pipes.

$27.50, Anderson Bros., plumbing.

$23.64, Jersey Citl Lumber Co., lumber.

$19.30, Public Service Electric Co., light, October.

$3.40, Standard Oil Co., kerosene.
$333.91, Oakland Lumber Co., lumber.
$501.92, J. P. Hall, sand, etc.
$465, Engineering Supply & Erection Co.
$64, Wm. Kuntz, conduit.
$25.75, Sweeney & Higgins, supplies.
$9.60, Sweeney & Higgins, supplies.
$20.60, Sweeney & Higgins, kerosene, etc.
$2, Jersey City Ladder Co., lashings.
$16, T. P. Brennan, cinders.
$338.15, S. J. Crawford & Co., plumbing.
$232, H. Bode, plumbing.
$2.10, Goldberg Wrecking Co., anchors.
$1, Sweeney & Higgins, supplies.
$2.45, Chas. Engler, lumber.
$3.62, Sweeney & Higgins, supplies.
$27, F. Allen, resetting trough.
$10.20, Oltmer Iron Works, steel plates.
$72, J. P. Hall, Inc., sand, etc.
$6, Frank J. Hall, sand, etc.
$100, Frederick Dunham, borings.
$60, Durham Duplex Razor Co., razors.
$12, H. Bode, plumbing.
$2.77, J. P. Landrino, supplies.
$15, Engineering Supply & Erection Co.
$3, Whipple Hardware Co., supplies.
$10.73, Whipple Hardware Co., supplies.
$25, Jersey City Lumber Co., lumber.
$1.75, Whipple Hardware Co., lumber.
$23.36, Jersey City Lumber Co., lumber.
$19.11, Sweeney & Higgins, paint.
$51, Frank J. Hall, Inc., sand.
$20.45, J. Ferguson, sharpening saws.
$1.86, Sweeney & Higgins, supplies.
$2.36, Sweeney & Higgins, supplies.
$869.68, Michael J. Curley, cartage.
$0.20, J. P. Landrino, supplies.
$45.75, Z. A. Zelinka, tinsmithing.
$247, Fagan Iron Works, spiral stairs.
$14.17, J. P. Landrino, supplies.
$164.12, S. J. Crawford, plumbing.
$4.10, Sweeney & Higgins, supplies.
$12.70, S. Borsky, glass.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

Police:

$69.8, The John Mullins Company, linoleum.
$6.00, The John Mullins Company, laboratory cabinet.
$3.95, L. P. Hansen, stationery.
$24.00, L. P. Hansen, stationery.
$23.15, L. P. Hansen, stationery.
$25.00, L. P. Hansen, stationery.
$8.00, L. P. Hansen, stationery.
$21.60, L. P. Hansen, stationery. ¼
$19.70, Crescent Automobile Company, repairs.
$11.40, Crescent Automobile Company, repairs.
$15.40, Crescent Automobile Company, repairs.
$8.70, Crescent Automobile Company, repairs.
$153.95, Crescent Automobile Company, repairs.
$12.10, Crescent Automobile Company, repairs.
$22.00, Crescent Automobile Company, repairs.
$3.05, Crescent Automobile Company, repairs.
$410, Crescent Automobile Company, repairs.
$315, Crescent Automobile Company, repairs.
$10.00, Joseph Bardarch, insurance.
$24.00, The National Gas Governor Company, service.
$7.50, C. D. Reese Co., Inc., badges.
$25.00, C. D. Reese Co., Inc., badges.
$12.50, C. D. Reese Co., Inc., badges.
$25.00, C. D. Reese Co., Inc., badges.
$10.00, C. D. Reese Co., Inc., badges.
$15.94, Henry Ortlieb Company, supplies.
$23.81, William E. Kuntz, bulbs.
$70.00, William E. Kuntz, batteries.
$22.35, John A. Vill & Son, spark plugs.
$5.28, Joseph H. Browne, supplies.
$17.70, Joseph H. Browne, supplies.
$31.85, J. W. Harrison, supplies.

$25.32, William J. Burkhardt, legal cap.
$538.92, Carscallen & Cassidy, feed.
$6.00, Garfunkel Brothers, supplies.
$4.00, Garfunkel Brothers, supplies.
$10.50, Garfunkel Brothers, supplies.
$22.50, Joseph Heslin, ice.
$7.19, Whipple Hardware Company, supplies.
$317.52, Union Printing Company, printing.
$103.75, Union Printing Company, printing.
$473.00, Gulf Refining Company, gasoline.
$390.50, Gulf Refining Company, gasoline.
$492.45, James Coyle, coal.
$338.36, James Coyle, coal.
$147.92, Lee Tires Sales Company, tires.
$22.00, Phinotas Chemical Company, disinfectant.
$24.00, Albert Datz, printing.
$15.00, Albert Datz, printing.
$14.00, Albert Datz, printing.
$7.25, Gamewell Fire Alarm Telegraph Company, springs.
$77.50, Gamewell Fire Alam Telegraph Company, keys.
$48.10, The Peter Jocham Company, repairs.
$261.50, The Peter Jocham Company, repairs.
$146.72, New York Telephone Company, service.
$18.06, Hudson Observer, advertising.
$18.06, Hudson Observer, advertising.
$20.00, Hudson Observer, advertising.
$20.00, The Evening Journal, advertising.
$21.80, Joseph H. Browne, supplies.
$23.40, Superintendent John S. Burke, incidentals.
$11.76, The Evening Journal Association, advertising.
$7.56, Evening Journal Association, advertising.
$7.98, The Evening Journal Association, advertising.
$18.00, American La France Fire English Company.
$6.44, Bosch Magneto Company.
$20.00, George B. Broad.
$131.00, The Peter Jocham Company.
$187.40, The Peter Jocham Company.
$9.64, P. J. Durham Company, Inc.
$18.06, Hudson Observer.
$18.46, Hudson Observer.
$5.75, Westinghouse Electric and Manufacturing Company.
$5.10, Westinghouse Electric and Manufacturing Company.
$3.00, Davis Bourneville Company.
$12.52, George A. Wood.
$38.00, Smith & Kelleher.
$96.50, Front Drive Motor Company.
$2.40, Front Drive Motor Company.
$16.00, Emma Tice.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$39.20, Archbold & Gallagher, coffee.
$15.44, William Bill, vegetables.
$33.14, Borden's Farm Products Company, milk.
$16.25, Henry J. McDermott, ice.
$77.50, Bergen Coal company, coal.
$6.65, Lillian B. Walsh, supplies.
$1.60, Sweeney & Higgins, supplies.
$12.74, William Bill, groceries.
$8.50, Colgate & Co., soap.
$28.52, Eckerson Company, butterine.
$3.14, William Bill, fish.
$4.13, John Verga, fruits.
$84.00, Archbold & Gallagher, groceries.
$57.10, Standard Oil Company, gasoline.
$19.80, Ammon & Person, eggs.
$429.93, Schieffelin & Co., drugs.
$21.56, Charles Gratz, soap.
$2.00, Expert Auto Tire Company, repairs.
$20.00, Crescent Auto Company, repairs.
$48.00, Lewis Manufacturing Company, cotton.
$15.75, Lillibridge-Weeks-Thurlow Company, drugs.
$8.20, Archbold & Gallagher, groceries.
$124.09, General Baking Company, bread.
$155.72, William Bill, vegetables.

$17.40, J. V. Calley, vegetables.
$78.07, W. H. Walthery, meats.
$11.76, John Verga, fruits, etc.
$85.78, Pasquale Marchitto, meats.
$110.42, John Flesey, meats.
$171.05, James Donnelly, meats.
$23.52, W. Weiss, apparatus.
$12.64, Lillibridge-Weeks-Thurlow Company, bottles.
$6.37, Archbold & Gallagher, soap.
$52.37, William Bill, groceries.
$60.14, Charles A. Reubens, groceries.
$547.50, Jerome O'Keeffe, blankets.
$14.50, Crescent Auto Company, repairs.
$2.85, Crescent Auto Company, repairs.
$75.44, New York Telephone Company, service.
$35.20, Valvoline Oil Company, oil.
$322.73, John Headden & Son, coal.
$9.15, John McDonald, M. D., expenses.
$76.93, American Laundry Machinery Company, repairs.
$48.20, Archbold & Gallagher, groceries.
$4.55, Carl Luck, locks.
$40.75, Garfunkle Brothers, electric supplies.
$57.60, Bernard Seidel, drugs.
$75.60, General Baking Company, bread.
$324.00, Henry J. McDermott, ice.
$1.15, Garfunkle Brothers, electric supplies.
$6.00, Fleischman Brothers, repairs.
$4.50, Fleischman Brothers, repairs.
$16.56, Palo Company, drugs.
$51.00, Otto Wilkins, instruments.
$20.50, M. Miller, supplies.
$17.00, Albert Datz, rubber stamps.
$49.00, Palisade Stationery Company, supplies.
$5.50, Great Bear Spring Company, water.
$176.60, John J. Mooney, drugs.
$17.55, John J. Mooney, drugs.
$119.10, Cleveland Dental Manufacturing Company, dental supplies.
$7.50, Civil Service Chronicle, Inc., book.
$10.00, John Max, launch hire.
$2.24, Thomas J. Steele, car fares.
$220.47, S. J. Kleinhaus, uniforms.
$26.52, Jerome O'Keeffe, caps, etc.
$92.25, Underwood Typewriter Company, one typewriter.
$24.03, P. J. Hennessey, expenses.
$24.03, Frank A. Frederick, expenses.
$18.95, John Mooney, drugs.
$81.00, John Headden & Son, coal.
$27.60, M. Miller, paper.
$26.62, Keystone Dairy Company, mill.
$24.34 Colgate & Co., soap.
$3.00 John J. Muldoon, repairs.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn in favor of the following-named persons in the following amounts:

$4.30, Dobke Typewriter Exchange, rent for machine.
$9.16, N. Y. Telephone Co., service, Mont. 1931.
$2.75, Albert Datz Co., repair of machine.
$19.30, L. P. Hansen, stationery.
$3.26, N. Y. Blue Print Paper Co., blueprint paper.
$18.38, N. Y. Telephone Co., service 1931 Montg.
$67.93, Crescent Auto Co., car fare, garage bill, etc., Com. Brensinger's car.
$16.35, Union Printing Co., stationery.
$22.00, Union Printing Co., stationery.
$17.75, Union Printing Co., printed forms, etc.
$19.78, L. P. Hansen, stamps, rubber bands, etc.
$14.10, Union Printing Co., bill heads, etc.
$9.00, L. P. Hansen, books.
$7.50, The American Law Book Co., books.
$3.00, Great Bear Spring Co., water.
$62, Union Printing Co., ledger sheets printed.
$44.50, Union Printing Co., September reports printed.
$186, Albert Datz Co., tax rate cards, etc.
$3, Albert Datz Co., repairing numbering machine.
$4.50, J. W. Harrison, stationery.

$55, Wm. J. Budd, extra services.

$77.46, C. E. Bramm, stationery.

$6.28, Crescent Auto Co., repairs.

$5.07, Crescent Auto Co., repairs.

$6.80, L. W. Lawrence, board clips, diary.

$7.90, Keuffel & Esser Co., Samson tapes.

$1, Samuel Alexander, indexing telephone directories.

$460.58, Marvin Shiebler, professional services per. pro. appeals.

$37.50, John Mitchell, services fifth exemption district.

$54.50, Thos A. and E. J. O'Keefe, stationery.

$84, Estate of D. J. Hart, services re second-class railroad tax valuation.

$9, Forrest Rice, services making out tax bills.

$62.50, John Murray, services in city collector's office.

$62.50, Wm. V. Stange, services in city collector's office.

$62.50, Wm. A. Purcell, services in city collector's office.

$62.50, Geo. Lavender, services in city collector's office.

$199.31, John Milton, disbursements.

$30, May Feeney, extra services.

$15, Mary Fry, extra services.

$54, Wm. F. Mulcahy, assisting with registration.

$12.50, Union Printing Co., printing and rubber stamp.

$30, Union Printing Co., printing roster forms and envelopes.

$305, Jos. F. Autenrieth, legal services.

$92.50, J. F. Gannon, expenses.

Adopted.

Yeas: Commisisoners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORT OF DIRECTORS.

From Commissione Gannon, submitting supplemental debt statement.

Received and ordered filed.

From Mayor Hague, requesting that a prompt and hearty response be made to the proclamation for funds to relieve the suffering of the residents of Halifax, and informing the Board that he has appointed a committee to take charge of the work, consisting of George G. Tennant, George T. Smith, Walter P. Gardner, General W. C. Heppenheimer, Thomas Sheehan and John F. Boyle.

Received, and the action of the Mayor aproved of. The Mayor was also assured that the individual members of the Board would do their utmost to assist in this work.

MISCELLANEOUS BUSINESS.

By Commissioner Gannon:

Resolved, That the jitney licenses of Abraham Survask of 33 Stevens Avenue and Albert Celm of 55 Seaview Avenue, charged with reckless driving, be and the same are hereby revoked.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien, Moore and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, There has been issued from time to time temporary improvement bonds and promissory notes the interest on which bonds and notes becomes due and payable January 1, 1918, the purpose of said bonds and notes together with the date of issue thereof and the amount thereof being more particularly hereinafter set forth in the attached schedule; and

Whereas, The interest on the foregoing bonds and notes as accrued during the construction period, that is to say, the time when the above mentioned improvements are under construction and within six months thereafter and in part of the cost of the said improvements and the amount of said interest on the bonds and notes aforesaid will become due and payable January 1, 1918, in the sum of $27,232.98 and no provision has been made for the payment thereof, and it is deemed advisable to raise said sum to meet the interest payments as aforesaid by issuing temporary improvement bonds therefor;

Therefore be it resolved, That the sum of $27,232.98 is hereby appropriated for the payment of the interest on the foregoing improvement bonds and

notes, which shall become due on January 1, 1918;

And be it further resolved, That under and by virtue of the provisions of an act of the Legislature of the State of New Jersey, known as Chapter 240 of the Laws of 1917, the Director of Revenue and Finance is hereby authorized for the purpose of raising the sum of $27,232.98 to pay the interest on the temporary improvement bonds and notes aforesaid, to issue temporary improvement bonds to an amount not to exceed $27,232.98, which bonds shall bear interest at not more than 4 per cent. per annum and for a term not to exceed one year; such bonds to be signed by the Mayor and the Director of Revenue and Finance and to be attested by the City Clerk;

And be it further resolved, That upon the completion of the improvements or as soon thereafter as in the judgment of this Board may be proper, permanent bonds may be issued to retire the temporary improvement bonds issued hereunder.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That, in pursuance of Chapter 315, P. L. 1916, the Board of Commissioners of the city of Jersey City, do and they hereby authorize and direct that temporary loan bonds of the city of Jersey City, to the amount of $10,000, be issued, bearing interest at a rate not to exceed 4 per cent. per annum, and that said bonds set forth that they are issued for temporary loans, in anticipation of the receipt of assessments for betterments, and shall be dated December 27, 1917, and shall be due and payable on demand, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That, when said assessments are collected and the interest thereon, the said bonds herein authorized shall be paid and satisfied out of the proceeds of said assessments as collected.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following named amounts, representing payments on account of contracts:

$500.00, O'Reilly Contracting Company, Contract 2189, Repaving Hoboken Avenue.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that Alfonso Lettieri is entitled to receive the sum of $2,000 on account of Estimate No. 5 for work done and material furnished on account of Contract No. 2234 for the improvement of First Street from Henderson Street to Warren Street, repaving, according to Chapter ——, Laws of ——; therefore be it

Resolved, That, in pursuance of Section 13, Chapter 252 of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $2,000, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it,

Further resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it,

Further resolved, That upon the sale

of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $2,000, in payment of said estimate.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place an electric arc light on Jordan Avenue midway between Montgomery Street and Mercer Street in accordance with the terms of contract and subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners of April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $1,500 from Liquor License Receipts to Repairs to Streets Account.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named firms for the following amounts, representing payments on account of Hospital Contracts, Fire House Contracts, etc.:

$1,700, John H. Cooney, heating work.

$254.27, S. J. Crawford Co., heating work, Palisade Avenue Fire House.

$642.48, S. J. Crawford Co., heating work, Palisade Avenue Fire House.

$568.20, Venango Stone Co., granite work, etc., Palisade Avenue Fire House.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien, Moore and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be transferred:

108, Estate A. J. O'Brien to George J. Wenz, 713 Jersey Avenue.

277, Henry Wittenberg, 419 Monmouth Street, to 384 Grove Street.

679, William E. Engler to John Engler, 105 Bowers Street.

705, Maurice Bal to John Burke, 1138 Summit Avenue.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Board of Medical Examiners appointed to examine Patrolman John Moran as to his physical fitness to remain in active duty have reported recommending his retirement, therefore,

Resolved, That Patrolman John Moran be retired upon half pay, to take effect on January 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer Police Pension Fund (Widows') for $1,830.26, being one per cent. of the salaries of policemen, fines, etc., deducted for the month of December, 1917, and due this fund.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Kenneth McCamey, M. D., for services as interne at Jersey City Hospital in the sum of $500.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, There is being erected a new triple Fire House on Palisade Avenue in the Hudson City section, according to the plans and specifications heretofore adopted by this Board, and under the direction of the Director of Parks and Public Property, and

Whereas, It appears that there will be required toward the completion of the construction of said triple Fire House on Palisade Avenue aforesaid the sum of $35,000; therefore be it

Resolved, That the sum of $35,000 is hereby appropriated for the completion of the construction of a triple Fire House on Palisade Avenue in the Hudson City section; and be it

Further resolved, That the Director of Revenue and Finance is hereby authorized for the purpose of raising the money hereinabove appropriated to issue temporary improvement bonds under and by virtue of Chapter 240, P. L. 1917, as the amounts may be needed, to an amount not to exceed $35,000, and such bonds to bear interest at not more than per cent. and for a term not to exceed one year; such bonds shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it

Further resolved, That upon the completion of the building, as soon thereafter as in the judgment of this Board may be proper, permanent bonds shall be issued to retire the temporary improvement bonds issued hereunder.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That James A. Judge of 117 Cottage Street, being first on the eligible list and properly certified to this Board by the State Civil Service Commission, be, and he hereby is, appointed to the position of Plumbing Inspector, Health Bureau, at a salary of $1,500 per year, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time Commissioner Fagen moved that the Board adjourn to the City Clerk's Office for the consideration of all further business, and for the purpose of conferring with the representatives of the Hudson & Manhattan Railroad Company and the Newark Avenue merchants relative to the establishment of a tube station at the triangle bounded by Henderson Street, Newark Avenue and Railroad avenue.

The motion being seconded by Commissioner Gannon, the Board adjourned to the City Clerk's Office.

Upon reassembling at 4.15 P. M. in the City Clerk's Office, the City Clerk read the communication received by the Board at the last meeting from Mayor Hague recommending that a conference be held with the repesentatives of the Hudson & Manhattan Railroad Co. and the Newark Avenue business men relative to the establishment of a tube station at Newark Avenue, Henderson Street and Railroad Avenue.

Judge Robert Carey, representing the business men, stated that it was his opinion as counsel for the Newark Avenue Business Men's Association that the tube station should be installed at the triangle, and in this way business on the avenue would be increased, that the terms of the construction should be arranged by the Board with the Hudson & Manhattan Railroad representatives.

Robert Hoos, president of the Business Men's Association, also advocated the construction of the station.

Judge Gilbert Collins stated that he would prefer to have Mr. Fisk, the president of the Hudson & Manhattan, outline the terms upon which the railroad would consent to construct the station.

Wilbur C. Fisk, president of the Hudson & Manhattan Railroad Company, appeared and stated that the company did not desire to place the station at the Triangle, but that if the

business men and the City officials wanted it they would construct it upon condition that the City would vacate Railroad Avenue, between Henderson Street and Warren Street, waive the yearly rental of $5,000 for the Grove Street Station and straighten out the First Street matter so that all question as to the railroad's rights would be removed and they be permitted to use the property. Mr. Fisk stated that it would cost $20,000 and upwards of $25,000 to construct the station, which would be an entirely unprofitable proposition for the railroad company inasmuch as they do not need the station, and the Grove Street and the Henderson Street station as now established is sufficient, and more than sufficient, for their needs. That the Grove Street station handles 80 per cent. of the present traffic at this point and the Henderson Street station 20 per cent. of the people. For the use of Railroad Avenue the railroad company will pay the rental referred to at the conferences held with the Street and Water Board, which was somewhere in the neighborhood of $780 per year. That the operation and upkeep of a station such as the City desires would cost about $3,000.

Commissioner Moore and the Mayor inquired of Mr. Fisk whether or not the company would consider the construction of the station if the City refused to waive the $5,000 a year rental, but did rent to them the use of Railroad Avenue for a nominal rental of, say, $1 a year, and consent to their use of First Street referred to.

Mr. Fisk stated that if the Board would consent to an adjournment of the conference he would take that matter up with the Board of Directors of his road and report their determination to the Board as soon as possible.

The Mayor said that this would be satisfactory to the Board of Commissioners.

Thereupon, on motion of Commissioner Gannon, the Board adjuorned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF DECEMBER 18, 1917.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, December 18, 1917, at 2 P. M.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for anyone who desired to submit bids, as per official advertisements and specifications. Bids were received from the following:

WIRE FABRIC.

1. Penn Metal Company, $4.25 per 100 square feet, with surety company bond.

2. Whipple Hardware Co., $3.50 per 100 square feet, with freeholder surety.

HORSE MANURE.

1. Manhattan Manure Co., 300 tons at $4.47 per gross ton. Cash $500.

2. J. C. Horse Manure Co., $5.14 per ton, with freeholder surety.

3. Hartung Bros., 50 tons oyster shell lime, $14.90 per ton, with surety company bond.

4. N. Y. Stable Manure Co., $41.89 per ton, with surety company bond.

On motion of Commissioner Fagen the bids were ordered opened and read, and referred to the Director of Parks and Public Property for investigation and recommendation.

IMPROVEMENT HEARINGS.

This time and place having been set for a public hearing on the confirmation of the final assessment map and report for the opening, widening and improving of Jackson Avenue between McAdoo and Fulton Avenue, according to the provisions of chapter 289, laws of 1895, the City Clerk called for anyone who might desire to file a written protest or make verbal objection to the Board.

The following written protests were received:

1. Katherine Kremer, owner of lots 19 and 20 in block 1443, because she receives no benefits.

2. Max Berger, owner of lot B-23, block 1349, on the ground that the assessment is excessive and improvement unnecessary.

3. William Otterson, owner of lot at Jackson and Warner Avenues, as the cost is excessive.

On motion the protests were referred to Commissioner Fagen for his investigation and recommendation.

By Commissioner Fagen:

Resolved, That the protests presented against the confirmation of the final assessment map for the opening, widening and improving of Jackson Avenue according to the provisions of chapter 289, laws of 1895, be and the same are hereby rejected, because the same are insufficient, and the improvement is one which should be made.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been fixed for a public hearing on the final assessment map for the improvement of Neptune Avenue according to the provisions of chapter 217 of the laws of 1895, the City Clerk called for anyone who might desire to protest against the confirmation of said map.

The following named persons submitted protests:

1. Mrs. W. Erholm on the ground that the sidewalks are not firm and should be made firm.

2. Rosa Carpinella on the ground that an allowance should be made to

her for the sidewalks constructed by her.

On motion the protests were referred to Commissioner Fagen for his investigation and recommendation.

By Commissioner Fagen:

Resolved, That the protests presented against the confirmation of the final assessment map and report of the Chief Engineer for the improvement of Boulevard, and a point 40 feet west of Romar Avenue, according to chapter 217, laws of 1895, be and the same are not sustained for the reason that the same are insufficient and the improvement is one which should be made.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARINGS.

The City Clerk called for anyone who might desire to protest against the granting of permission to P. Bozza to alter premises 209 Boyd Avenue and build a storefront therein. No person appeared to protest.

By Commissioner Fagen:

Resolved, That the application of P. Bozza for permission to alter premises 209 Boyd Avenue be and the same is hereby referred to Commissioner Gannon for investigation and recommendation, said application not having received the approval of the Superintendent of Buildings.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Further hearing on the application of Miller & Levy for permission to construct garages in cellars of five houses to be constructed by them at the corner of Woodlawn Avenue and the Boulevard, having been set for this time and place, the City Clerk announced that the Board would proceed with the hearing.

The City Clerk read to the applicants and the protestants a communication from the Zoning Commission, to whom this application had been referred at the last meeting, stating that that body had considered the matter at its last meeting, held on the 13th inst., but that they were not ready to report on the matter at this time, as they desired to give it further consideration after a more thorough investigation.

Mr. Hyman and Mr. Gross, attorneys for the applicants, objected to this matter being postponed further on the ground that at the last meeting an understanding was reached, at the suggestion of Commissioner O'Brien, that the matter be set down peremptorily for this time and place, when a final decision would be rendered by the Board.

Mayor Hague stated that, while he would under ordinary circumstances insist upon final action being taken today, that he did not desire to ignore the Zoning Commission by refusing to grant them sufficient time to inquire into the details of this proposed construction. The Mayor thereupon offered the following resolution:

By Mayor Hague:

Resolved, That the application of Miller & Levy for permission to construct garages be and the same is hereby adjourned and continued to Monday, December 24, 1917, at 10 a. m., in the Assembly Chamber, and that in the meantime the Zoning Commission be requested to prepare a report to this Board embodying their recommendations.

Adopted.

Yeas: Commissioners, Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time Counsellors M. T. Rosenberg and J. M. Enright, members of the Legal Advisory Board, appeared before the Board and requested that some arrangements be made for the supplying of interpreters necessary for the proper filling out of the questionnaire by the men in the selective draft; they also requested that the Board endeavor to arrange suitable working quarters for the men employed in filling out the blanks.

At the conclusion of the conference Commissioner O'Brien stated that he would furnish every available interpreter in both the Police and Fire De-

partments and also in the Police Courts.

Mayor Hague stated that he would arrange for proper working facilities for the men employed in filling out the blanks; that for a start they could use the Assembly Chamber and any other building or buildings available.

At this time the Mayor of Passaic appeared before the Board and requested that Jersey City pay $600 as their share in the printing of briefs by George L. Record in the gas rate cases.

On motion of the Mayor, the matter was referred to the Corporation Counsel for his investigation and recommendation.

Counsellor William F. Burke, attorney for the O'Reilly Contracting Company, appeared before the Board and asked that additional compensation be allowed his clients for damages alleged to be caused by the delay of the former Street and Public Improvements Director in the repaving of Hoboken Avenue.

On motion the matter was referred to Commissioner Fagen for his investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From D., L. & W. R. R. Co. requesting that temporary permisoisn for a shed to house guards and freight handlers be granted to them.

Received and permission granted by resolution in "Miscellaneous Business."

From Lackawanna Ice Company requesting permission to construct temporary shed at Hoboken and Jersey Avenues for the storage of ice.

Received and permission granted by resolution in "Miscellaneous Business."

From Jersey City Chamber of Commerce, submitting ordinance relative to moving van situation.

Received and referred to Commissioner O'Brien for his investigation and recommendation.

From Jersey City Chamber of Commerce, submitting resolution relative to noxious odors from the meadows.

Received and referred to the Mayor

From A. M. Henry, calling attention to the fact that the War Savings Stamp Committee will have offices in the Jersey City Post Office, and requesting the co-operation of the Board.

Received and referred to Commissioner Moore.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submitting report for the month of November, 1917.

Received and ordered filed.

From Purchasing Agent, recommending awards of contract to various low bidders for furnishing supplies to the City.

Received and the recommendation adopted.

From Purchasing Agent, recommending, in view of the report of the Superintendent of Telegraph, that the contract for supply of register paper be awarded to Gamewell Fire Alarm Telegraph Co. at the price named in their bid, although they are not the lowest bidders.

Received and the recommendation adopted.

From Corporation Counsel, recommending that unearned portion of auctioneer's license fee paid by George Conklin be returned.

Received.

PAY ROLLS.

By Commissiner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of employees in the Department of Streets and Public Improvements for services as such for period and amount stated on the annexed pay roll.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$7.00, E. W. Bullinger, subscription.

$5.45, New York Telephone Company, service, 56 Montgomery street.

$4 25, L. P. Hansen, supplies.

$5.75, McDermott & Foley, multigraphing.

$3.80, Evening Journal Association,

advertising ordinance vacating Huron Avenue.

$4.00, Evening Journal Association, advertising ordinance vacating Huron Avenue.

$2.50, Evening Journal Association, advertising hearing H. Scola.

$2.50, Hudson Observer, advertising hearing H. Scola.

$3.90, Hudson Observer, advertising ordinance vacating Huron Avenue.

$4.10, Hudson Observer, advertising ordinance vacating Huron Avenue.

$72.50, M. C. Wilms, services as stenographer.

$82.25, Union Printing Company, printing account, recruiting.

$220.00 Union Printing Company, printing June, 1917, minutes.

$294.00, Union Printing Company, printing warrants, all departmets.

$48.00, Union Printing Company, printing envelopes.

$14.50, Union Printing Company, printing warrant sheets.

$9 50, Evening Journal Association, advertising ordinance, Butler Bros.

$2.50, Evening Journal Association, advertising hearing, P. Bozza.

$7.40, Evening Journal Association, advertising ordinance, United Realty Company.

$75.00, J. P. Ford, boat hire.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on City Treasurer in favor of the following-named parties, for the following amounts and purposes as hereinafter set forth:

$295.47, Julius Frey.

$15 09, John J. Mooney.

$667.57, Carscallen & Cassidy.

$25.42, Carscallen & Cassidy.

$18.11, Carscallen & Cassidy.

$85.91, Chas. H. Engler.

$10.00, Jos. Dixon Crucible Company.

$24.88, Wm. E. Kuntz.

$17.20, James C. Nixon.

$132.82, Whipple Hardware Company.

$6.00, Henry Ortleib.

$300.00, Marescu Safe Company, police.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

The foregoing claims will be presented to the Board of Commissioners at its meeting to be held on Tuesday, December 18, 1917, for payment.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons, in the amounts indicated:

$1, Great Bear Spring Company, water.

$14, Union Printing Company, printing.

$25, Union Printing Company, printing.

$6, P. Jocham Company, repairs.

$36.65, Hudson Real Estate Company, insurance.

$180, Chas. Hvass & Co., Inc., brooms.

$420, Chas. Hvass & Co., Inc., brooms.

$336, Chas. Hvass & Co., Inc., brooms.

$2,378, Chas. Hvass & Co., Inc., brooms.

$63, Chas. Hvass & Co., Inc., brooms.

$330, Chas. Hvass & Co., Inc., brooms.

$1.94, Whipple Hardware Company, supplies.

$2.75, Elliott-Fisher Company, repairs.

$277.50, Julius Frey, blankets.

$475.80, Julius Frey, harness.

$19, Keegan's Garage, supplies.

$375, Ernest W. Hill, wagon.

$30.60, W. T. S. Crichfield, repairs.

$15.24, W. T. S. Crichfield, repairs.

$153.50, Dow & Smith, analyses.

$17.64, Evening Journal Association, advertising.

$17.22, Hudson Observer, advertising.

$16.38, Evening Journal Association, advertising.

$16.38, Hudson Observer, advertising.

$17.06, Evening Journal Association, advertising.

$17.64, Hudson Observer, advertising.

$19.50, W. J. Coleman, repairs.

$116.60, Fagan Iron Works, supplies.
$452.63, Arnold, Hoffman & Co., Inc., bleach.
$16.50, Albert Datz, reports.
$3.12, State Department of Health, supplies.
$6.02, New York Telephone Company, service.
$42.69, C. F. Breitzke, expenses.
$20.53, C. F. Breitzke, expenses.
$16.10, W. T. S. Crichfield, repairs.
$14.95, W. J. Coleman, repairs.
$37.90, Oakland Lumber Company, lumber.
$95.76, Fred La Tourette, expenses.
$12.07, Edward B. See, expenses.
$2, A. Walter's Sons, badge.
$23.03, Meyer & Klein Co., insurance.
$201.90, H. T. J. Moran, insurance.
$3.43, H. T. J. Moran, insurance.
$15, Ahlmeyer Bros., repairs.
$13.90, Boonton Auto Garage, repairs.
$42.24, Boonton Auto Garage, repairs.
$42.80, Crescent Auto Company, repairs.
$128.71, Crescent Auto Company, repairs.
$126.50, Texas Company, oil.
$13.11, Simon Blum, Collector, taxes.
$96.39, Edward O. Bussing, Collector, taxes.
$12,485,38, Public Service Electric Company, service.
$1,677.15, Public Service Gas Company, service.
$5.56, Dr. Geo. E. McLaughlin, expenses.
$6.85, Patrick Finnerty, expenses.
$27.20, Geo. B. Reilly, expenses.
$194 56, Edw. O. Bussing, Collector, taxes.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$0.99, Public Service Gas Co., service, Bright Street.
$15.50, McConnell Coal Co., coal, Bright Street.
$19.50, Graf & Arndt, groceries.
$37.80, Keystone Dairy Co., milk.
$9.62, Keystone Dairy Co., milk.
$57, Mrs. J. H. Spellmeyer, groceries.
$383.25, D. Jachtman, groceries.
$196.50, A. McDonnough, groceries.
$9.45, A. McDonnough, groceries.
$23.15, George Murray, expenses, November.
$92, Joseph J. Maguire, burial.
$20.60, Keegan's Garage, repairs and supplies.
$71,25, Union Printing Co., stationery.
$4, D. J. Sullivan, carfares, etc.
$20, J. H. Sack, gas heaters.
$2.77, Keegan's Garage, supplies.
$1.55, John Verga, supplies.
$2.12, John Verga, fruits.
$13.04, General Baking Co., bread and rolls.
$9, Jos. T. Sack, glasses.
$2.80, John Roemmelt, surgical supplies.
$6.40, Otto Wilkens, repairs to institution.
$21.40, Stanley Laundry Supply Co., supplies.
$19.80, Standard Oxygen Co., oxygen.
$3.94, William Bill, groceries.
$5, The Hospital Supply Co., repairs.
$21.38, Crescent Auto Co., repairs.
$5.53, Archbold & Gallagher, groceries.
$197.96, Louis C. DeWitt, groceries.
$1.50, James C. Nixon, talcum powder.
$45, Wm. E. Kuntz, ambulance heater.
$306.58, Emil Walters, meat.
$54.88, I. Britten, fish.
$31.68, Emil Walters, meats.
$25.24, James C. Nixon, drugs.
$1.10, Whipple Hardware Co., supplies.
$8.82, S. Kleinhaus, drygoods.
$4.80, John Verga, vegetables.
$81.40, Standard Oil Co., gasoline.
$1.10, Public Service Electric Co., service.
$41.96, Public Service Electric Co., service.
$8.85, Public Service Electric Co., power.
$6.39, Public Service Gas Co., service.
$44.38, Public Service Gas Co., service.
$6.39, Public Service Gas Co., service.

Yeas: Commissioners Gannon, Fagen.

$0.54, Public Service Gas Co., service.
$0.81, Public Service Gas Co., service.
$7.02, Public Service Gas Co., service.
$475, Crescent Auto Co., body for car.
$417.52, John Headden & Sons, coal.
$405.93, John Headden & Sons, coal.
$60, Jersey City W. C. Co., cleaning windows, September.
$60, Jersey City W. C. Co., cleaning winows, October.
$35, Albert Sidler, rent, 193 Summit.
$58.61, I. Britten, fish.
$65, A. I. Wilson, vaccine points.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

B. Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$12.23, L. P. Hansen, supplies.
$1.90, G. C. Lavery & Co., lumber.
$12.75, F. J. Hall, sand, etc.
$28, Sweeney & Higgins, waste.
$3.44, J. P. Landrine, supplies.
$34.50, Rudolph & Sons, tinsmithing.
$5, McDermott & Foley, multigraphing.
$136.50, E. Bal & Sons, artistic work.
$0.75, B. Kuperman, glass.
$3, B. Kuperman, glass.
$3.44, Marcy Stove Repair Co., grate bar.
$9.50, Carl Luck, locks, etc.
$3.50, B. Frank, glass.
$12.50, B. Kuperman, glass.
$1, B. Kuperman, glass.
$61, Headden & Sons, coal.
$3.75, F. McDermott, telephone.
$24.66, B. Allen, photographs.
$24.42, B. Allen, photographs.
$29.32, Crescent Auto Co., repairs.
$16, Crescent Auto Co., repairs.
$3.58, Crescent Auto Co., repairs.
$62.56, O. H. Perry & Sons, coal.
$24, Sweeney & Higgins, supplies.
$28.50, Sweeney & Higgins, supplies.
$9, Sweeney & Higgins, supplies.
$50, T. Finnerty, ice.
$1.50, Great Bear Spring Co., water.
$15.22, B. Kuperman, glass.
$6.55, Wm. Barclay, plumbing.
$0.60, B. Kuperman, glass.
$52, Wm. J. Burke, snow removal.
$138, G. Nutz, wire netting.
$30, B. Kuperman, glass.
$10.10, B. Kuperman, glass.
$3.90, B. Kuperman, glass.
$2.25, B. Kuperman, glass.
$3.75, G. C. Lavery & Co., lumber.
$6.20, G. C. Lavery & Co., lumber.
$1.75, J. C. Ladder Co., gilded ball.
$40.28, Crescent Auto Co., repairs.
$300, J. P. Landrine, rental.
$7.25, O. Mootz, lock and keys.
$2.80, Whipple Hardware Co., supplies.
$0.45, Crecent Auto Co., repairs.
$1.15, Crescent Auto Co., repairs.
$21.10, Crescent Auto Co., repairs.
$3.50, Albert Datz, 1 badge.
$28.88, A. Sidler, insurance.
$24.55, A. Sidler, insurance.
$105.82, Wm. Barclay, plumbing.
$3.30, Wm. Barclay, plumbing.
$21.05, Wm. Barclay, plumbing.
$186, Wm. Barclay, plumbing.
$30, J. C. Window Cleaning Co., cleaning.
$12.50, B. Frank, glass.
$2.25, Washburn Bros., cement.
$6, J. Doran, plumbing.
$8.50, Carl Luck, locks.
$41.40, J. C. Lumber Co., lumber.
$2, Expert Auto Co., repairs.
$3.50, J. C. Ladder Co., gilded ball.
$61, J. Headden & Sons, coal.
$238.14, F. J. Hall, tile blocks.
$53.35, H. Sethmann, tinsmithing.
$6,20, N. Y. Telephone Co., local service.
$50, T. Finnerty, ice.
$1, P. S. Electric Co., light.
$14.85, P. S. Gas Co., light.
$49.80, Wm. A. Barclay, plumbing.
$25.04, B. Allen, photographing.
$26.78, Crescent Auto Co., repairs.

FAREWELL TO CONSCRIPTS AND DRAFTED MEN AND FOURTH REGIMENT.

$160, International Fireworks Co.
$3, N. Y. Telephone Co.
$27.85, McDermott & Foley.
$126, John Emblem, music.
$126, John Emblem, music.
$35, J. S. Hough, music.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Moore, reporting that the Department of Commerce and Navigation has acceded to the request of the City for a grant of riparian rights at Yale Avenue, on the Hackensack River, and they have also given permission for bulkheads at Yale Avenue and Howell Street.

Received.

From Commissioner Gannon, recommending that time for payment of taxes be extended to January 5, 1918.

Received.

From Commissioner Gannon, reporting upon his visit to Washington in connection with the plans for housing and transporting employes of the ship yards.

Received.

From Commissioner Fagen, recommending that contract, for cast iron pipe be awarded to R. D. Wood & Co. at the price named in their bid, they being the lowest bidders.

Received.

From Commissioner Fagen, recommending award of contract for water gate boxes to Fagan Iron Works.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen.

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering fifty (50) tons of water gate boxes be and is hereby awarded to Fagan Iron Works, at the price named in their bid, namely, $0347 (three and forty-seven hundredths cents) per pound, they being the lowest bidders, and the Corporation Attorney be and he is hereby directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks, for the purpose of public inspection.

By Commissioner Fagen.

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Imrovements, contract for furnishing and delivering cast iron water pipe in Jersey City for twelve (12) months, from November 30, 1917, to November 30, 1918, be and is hereby awarded to R. D. Wood & Co. at the price named in their bid, namely, $46.95 (forty-six dollars ninety-five cents) per net ton, they being the lowest bidders, and the corporation attorney by and is hereby directed to prepare and have executed the necessary contract threfor.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagen.

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that James J. Conlon is entitled to receive the sum of $1,000 on account of Estimate No. 1 for work done and material funrnished on account of Contract No. 2245, for the improvement of West Side Avenue, from St. Paul's Avenue and the present stone pavement north of St. Paul's Avenue, according to Chapter 217, Laws of 1895; therefore, be it

Resolved, That, in pursuance of Section 13, Chapter 252, of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $1,000, such bonds to bear interest not to exceed 4 per cent per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City; said proceeds shall be used to pay the contractor for the work above set forth; and be it

Further Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Depart-

ment of Revenue and Finance and attested by the City Clerk; and be it

Further Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said Contractor in the sum of $1,000 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumber's and Mason's licenses be, and are hereby, granted to George W. Irving and Abraham Eige, to make connections with the water mains in Jersey City, also to do general plumbing when they file the required bonds in the office of the permit clerk.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for removing the debris and building wall on Holland Street be, and is hereby, awarded to Michael Curley, at the price named in his proposal, namely, 97 per cent. of the standard, his being the lowest bid received, and the Corporation Attorney be, and is hereby, directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day in reference to assessment against the Public Service Railway Company on the final assessment map for the improvement of Neptune Avenue, between Hudson Boulevard and a point 40 feet west of Romar Avenue, be approved and the said assessment cancelled; and be it further

Resolved, That the Director of the Department of Revenue and Finance be and is hereby authorized and directed to transfer the sum of forty-six dollars and sixty-five cents ($46.65) from the Street Repair Account to Account of Improvement of Neptune Avenue, between Hudson Boulevard and a point forty feet west of Romar Aveune.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor the Mayor, and the Director of the Department of Streets and Public Improvements be, and they are hereby authorized and requested to sign, and the City Clerk to attest an agreement between the City of Jersey City and New York Telephone Company to install telephone service in the residence of the Superintendent of Water Pipes, at 209½ Fourth Street, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the construction of sewer in Magnolia Avenue be and is hereby awarded to Michael Curley, at the price named in his proposal, namely, 98 per cent. of the standard, his being the lowest bid received, and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On October 15, 1917, furniture and clothing, etc., owned by H. J. Filce, Jr., occupying the second floor of house, known as No. 203 Academy Street, was damaged by water from bursted water main in Summit Avenue and Academy Street, and

Whereas, Estimates have been se-

cured by the Director of the Department of Streets and Public Improvements, and also by the said tenant, and

Whereas, The Directors of said Department has been advised by the Corporation Counsel that while the City cannot be held legally liable for the damage done, yet there rests upon the City a moral obligation to reimburse said tenant for damage sustained by said break; therefore be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of H. J. Filce, Jr., for the sum of five hundred forty-two dollars and sixty-six cents ($542.66) in full payment for said damage, enumerated as follows:

On furniture	$300.00
On clothing	100.00
On miscellaneous articles and expenses	142.66

And further resolved, That said warrant be placed in the hands of the Coporation Counsel, to be delivered to said H. J. Filce, Jr., upon the execution and delivery of the proper release.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On October 15, 1917, house known as No. 203 Academy Street, owned by Mrs. H. J. Filce, Sr., of Jersey City, was damaged by the escaping water from bursting water main, in Summit Avenue and Academy Street, and

Whereas, Estimates have been secured by the Director of the Department of Streets and Public Improvements, and also by the owner of said building, and

Whereas, The Director has been advised by the Corporation Counsel that, while the City cannot be held legally liable for the damage, yet there rests upon the City a moral obligation to reimburse said owner for damage to her house and contents, therefore be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mrs. H. J. Filce, Sr., in the sum of one thousand six hundred forty nine dollars ($1,649.00) in full payment of the cost of repairing said damage, as hereinafter enumerated:

House	$810.00
Furniture	500.00
Clothing	150.00
Misc. Articles and exp.	189.00

And further resolved, That said warrant be placed in the hands of the Corporation Counsel, to be delivered to said Mrs. H. J. Filce, Sr., upon the execution and delivery of the proper release.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to the United Realty Company, to construct and maintain a shipping platform and vault on Provost Street, beginning at a point 100 feet and 5 inches north of Bay Street.

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to the United Realty Company, to construct and maintain a shipping platform in front of lot No. 107 on the east side of Provost Street, from the present platform of the building occupied by the Holland Butterine Company, beginning at a point 100 feet and 5 inches north of Bay Street, thence running north 89 feet and 9 inches to the building line of First Street, thence west 8 feet, thence south 89 feet and 9 inches, thence 8 feet to the point of beginning. Said platform to be constructed of reinforced concrete piers carried on wooden piles.

Section 2. Permission is hereby granted to the said United Realty Company to construct and maintain a vault in front of lot 107 on the east side of Provost Street, beginning at a point 100 feet and 5 inches north of Bay street, thence running north 20 feet, thence west 8 feet, thence south 20 feet, thence east 8 feet, to the point of beginning. Said vault to be enclosed with reinforced concrete walls,

all as shown upon the plan annexed to the petition presented to and filed with this Board.

Section 3. This ordinance shall be in full force and effect for the period of twenty years, but no work of construction shall be begunthereon until an acceptance thereof shall be filed with this Board in the manner required by law.

Section 4. The platform herein authorized shall be so built with a stairway at the First Street and as to provide convenient passageway, suitable for pedestrians, and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City, the right to so regulate and maintain the use thereof that the rights of the public will be conserved. The work herein authorized is to be done under the supervision and to the satisfaction of the Department of Streets and Public Improvements of this City.

Section 5. For the privileges herein accorded, the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $100.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in the City Hall, on the first day of September and March, next succeeding the time when this ordinance shall become effective.

Passed.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of the United Realty Company for permission to construct and maintain a shipping platform and vault on Provost Street, beginning at a point 100 feet and 5 inches north of Bay Street, be and the same is hereby closed, no persons appearing to protest and no written protests being received.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That the folowing ordinance do now pass:

An ordinance for the relief of Butler Brothers in the laying and maintaining of a galvanized electrical conduit under and along Washington and Morgan Streets in the City of Jersey City.

Whereas, Application was heretofore filed with the Board of Commissioners of Jersey City by Butler Brothers, seeking permission to lay and maintain a galvanized electrical conduit under certain portions of Washington and Morgan Streets in Jersey City; and,

Whereas, Due notice of such application was given in accordance with the statute in such case made and provided, and no one appearing at the hearing held thereon to object to the granting of such permission;

Therefore, the Board of Commissioners of Jersey City do ordain:

Section 1. That Butler Brothers be and it hereby is permitted to install and maintain a galvanized electrical conduit as follows: Said conduit to leave the building of Butler Brothers on the westerly side of Washnigton Street at a point approximately ninety-two (92) feet southerly from the southerly side of Bay Street and to proceed in an easterly direction for about six (6) feet from the curb line upon the westerly side of Weshington Street! thence turning at right angles and proceeding in a southerly direction and along and under Washington Street a distance of approximately one hundred forty-two (142) feet to a point; thence at right angles and along and under Morgan Street in an easterly direction one hundred seventy-eight (178) feet to a point; thence southerly six (6) feet under and along Morgan Street to the line of the curb upon said street; and thence under and along the sidewalk of Morgan Street upon the southerly side of Morgan Street to the line of the building now or formerly occupied by Vanderbeck & Sons; said pipe

to be two and one-half (2½) inches in diameter.

Section 2. The work herein authorized shall conform in every respect to the standards of the National Board of Fire Underwriters and shall be done under the supervison and to the satisfaction of the proper department of the City Government.

Section 3. This ordinance shall be in full force and effect for a period of twenty (20) years and thereafter until such time as the Mayor and Aldermen of Jersey City shall revoke or modify the same; an acceptance of any of the privileges herein contained being a recognition of the right of the City to so amend or revoke.

Section 4. That all costs and expenses incident to the introduction, passage and publication of this ordinance and to the construction and maintenance of the said conduit shall be paid by the said Butler Brothers.

Section 5. This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the beneficiary with the City Clerk within thirty (30) days after receiving notice of the passage thereof.

Section 6. As a consideration of the passage of this ordinance, the beneficiary hereunder hereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of the laying or maintaining of such conduit, and to hold the City harmless therefrom.

Section 7. For the privileges herein accorded, said beneficiary shall pay annually, on the first day of Jenuary, to the City Comptroller of Jersey City, the sum of twenty-five ($25) dollars.

Passed:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of Butler Brothers for the relief in the laying and maintaining of a galvanized electrical conduit under and along Washington and Morgan Street be and the same is hereby closed, no persons appearing to protest and no written protests being received.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons, representing payments on account of the following contracts: $3,767.12, T. Harrington Sons Co., removal of ashes; $1,000.00, Charles Poole, street sign contract.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the preliminary assessment maps for the improvement of DeKalb Avenue and of Van Cleef Street, be and the same are hereby adjourned and continued, in accordance with the provisions of Chapter 217 of the Laws of 1895, to Tuesday, aJnuary 15, 1917, at 2 P. M. in the Assembly Chamber, City Hall.

Adopted:

Yeas: Commissioner Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of Frederick Rider, County Collector, in the sum of $200,000, on account of County Taxes for the fiscal year 1917-18.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the Board of Trustees of the Free Public Library of Jersey City, in the sum of $25,000 on account of their appropriation for the fiscal year 1917-18.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $430, being the amount of motor vehicle fines collected in the First Criminal Court for the month of November, 1917, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of John J. McGovern, County Clerk, in the sum of $484, being fees for hunting and fishing licenses issued to December 18, 1917.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the collection of 1917, or current taxes, without interest charge, be continued until Saturday, January 5, 1918, inclusive.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Our next regular meeting falls on Christmas Day,

Resolved, That this Commission adjourn to meet Monday morning, December 24, 1917, at 10 o'clock to transact such business as may properly come before it.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$200.18, Frederick Bugasch, for insurance, etc.

$24,113.85, John T. Rowland, Jr., Architect's fees, Hospital Buildings and Nurses' Home.

$568.20, Venango Stone Company, granite, etc., Palisade Avenue Fire House.

$254.27, S. J. Crawford Company, heating work, Palisade Avenue Fire House.

$642.48, S. J. Crawford, Company, heating work, Palisade Avenue Fire House.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Director of Public Safety reports that No. 1 Truck, which is an eighty-five-foot aerial ladder truck, is in a state of disrepair to an extent that it is no longer serviceable; and

Whereas, Said Director further reports that it is imperative in order to furnish proper fire protection, that such truck be immediately repaired, that it is unsafe to allow the said truck to remain out of service during the time that competitive bids may be obtained; therefore

Resolved, That, in the judgment of this Board, an emergency exists within the meaning of the statute; therefore, be it

Resolved, That contract now presented by the Director of Public Safety for the rebuilding of said truck by the American-La France Fire Engine Company, Inc., be and the same is hereby approved and ordered signed by the proper officials of the City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Civil Service Commission as the result of a promotioni examination having certified the name of Captain Richard Battersby as being eligible for appointment to the rank of Inspector of Police; therefore be it

Resolved, That Captain Richard Battersby be and he is hereby appointed

Inspector of Police of Jersey City at an annual salary of three thousand dollars ($3,000), payable in semi-monthly instalments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of George A. Conklin in the sum of $25, being for the purpose of refunding to him auctioneer's license fee, he being unable to continue the business contemplated by him in obtaining said license.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following ordinance do now pass:

An ordinance to regulate and control the collecting of moneys for the relief of any person or persons whose necessities may arise as a result of the present European war.

The Board of Commissioners of Jersey City do ordain:

Section 1. From and after the passage of this ordinance, it shall be unlawful to hold any entertainment or meeting for the purpose of collecting or furthering the collecting of moneys to be used for the benefit or relief of any person or persons whose necessities may arise as a result of the present European war, without complying with the provisions of this ordinance.

Section 2. Every person, corporation or organization desiring to hold any such entertainment or meeting or to collect or cause the collection of funds for the purpose stated in section 1 hereof, shall first secure a license authorizing such enterprise from the City Clerk of the City, which license shall be granted after due and proper investigation of the person or persons connected with such organization, the proposed object of the collection and the manner in which the moneys so collected are to be expended.

Section 3. Before any license shall be granted by the City Clerk, an application therefor shall be filed with him by such person, corporation or organization, or by a duly authorized agent, setting out:

1. The probable expense of the proposed entertainment or meeting.

2. The names of the chairman, secretary, treasurer and other officers of such organization;

3. The name or names of the person or persons to whom such moneys will be forwarded when collected;

4. Whether or not the collectors or persons associated or connected with such movement or effort to collect moneys are to be compensated, and if so, at what rate.

Section 4. Upon the filing of such application, the same shall be transmitted by the City Clerk to the Director of Public Safety, who shall thereupon make or cause to be made a complete and thorough investigation as to the character and standing of the person or organization for whom such license is desired.

Section 5. Within five days after the holding of such entertainment or meeting or the close of the collection of such moneys, the treasurer of such organization or corporation, or the person who shall file such application in the event that it be an individual conducting such entertainment, shall file with the City Clerk a true statement and account of all moneys collected and disbursed in connection with the proposition for which such license was issued.

Section 6. Any person, organization or corporation violating the provisions of this ordinance shall upon conviction thereof be subject to a penalty of fifty dollars.

Passed.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, There is pending in the

Congress of the United States of America, a bill designed to increase the salaries of postal employees; and

Whereas, It is generally conceded that the bill is a meritorious one, the postal employees being paid at present inadequate compensation for the service they render; therefore, be it

Resolved, That the Board of City Commissioners of Jersey City, heartily approve of the said Bill and earnestly request the representatives in Congress and the United States Senators of this State to give their support to said measure; and be it further

Resolved, That the City Clerk be directed to send a copy of this resolution to each of the Representatives in Congress and the United States Senators from this State.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

Resolved, That permission be and the same is hereby granted to D., L. & W. Railroad Company to build temporary quarters for freight handlers and guards adjacent to their Jersey City piers, in accordance with plans on file in the office of the City Clerk and subject to the rules and regulations of the Building Department governing such matters.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, This Board met on the eighteenth day of December, 1917, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the opening, widening and improving of Jackson Avenue, between McAdoo and Fulton Avenues, conformably to the provisions of Chapter 217 of the Laws of 1895; and

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the twenty-seventh day of November, 1917, and the said assessment therein shown, be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, This Board met on the eighteenth day of December, 1917, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Neptune Avenue, from Hudson Boulevard to a point 40 feet west of Romar Avenue, conformably to the provisions of Chapter 217 of the Laws of 1895; and

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the twenty-seventh day of November, 1917, and the said assessment therein shown, be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

On motion of Commissioner O'Brien, the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
MAYOR FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF DECEMBER 24, 1917.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Monday, December 24, 1917, at 2 p. m.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

HEARINGS.

This time and place having been set for a further hearing on the applications of Miller & Levy to build five houses with garages therein at the corner of Boulevard and Woodlawn Avenue, the City Clerk called for any one who might desire to protest against the granting of the permission requested.

No protests were presented in addition to those already filed and read at previous meetings.

The City Clerk read the report of the Zoning Commission wherein it is stated that "in view of the present real estate development in the immediate neighborhood this Board recommends at this time that the application for permit to erect character of buildings as shown on plans to us be denied."

Thereupon Commissioner Moore moved the following resolution:

By Commissioner Moore:

Resolved, That the hearing on the application of Miller & Levy to erect garages in proposed buildings at 227 Woodlawn Avenue, be and the same is hereby ordered closed.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague (Commissioner Gannon excused).

Nays: None.

By Commissioner Moore:

Resolved, That the application of Miller & Levy for permission to construct garages in proposed buildings at 227 Woodlawn Avenue be and the same is hereby denied.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the hearing on the application of Miller & Levy for permission to construct garages in cellars of proposed buildings at No. 1910-1916 Boulevard be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague. (Excused, Commissioner Gannon.)

Nays: None.

By Commissioner Moore:

Resolved, That the application of Miller & Levy for permission to construct garages in cellars of proposed buildings at Nos. 1910-1918 Boulevard, be and the same is hereby denied.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague. (Commissioner Gannon excused.)

Nays: None.

Commissioner Gannon stated that the reason he requested to be excused was because he did not want to vote against the recommendation of the Zoning Commission, but that he was in favor of granting the permission, and would vote that the permit be granted if it were not for the report.

PETITIONS AND COMMUNICATIONS.

From John R. Ramsey, M. C., E. W. Gray, M. C., D. H. Drukker, M. C., and Joseph S. Frelinghuysen, notifying the Board that they have received copy of resolution relative to increase of letter carriers' pay and that they will give it their support.

Received.

From Armour & Company, request-

ing permission to fence across Seventeenth Street, and across Monmouth Street, in accordance with blue print attached to their application.

Received and the City Clerk requested to notify Armour & Company that the same constitutes a franchise and must be proceeded with in accordance with the Franchise Law.

From Armour & Company, requesting permission to construct a shipping platform fifteen feet wide upon the west side of Coles Street from the northly line of Seventeenth Street to the southerly line oft Eighteenth Street.

From State Board of Commerce and Navigation, reporting that it has granted the City application for a grant of lands under water at Yale and Claremont Avenues on the Hackensack River and that the Board must accept the grant within fifteen days.

Received and referred to Commissioner More.

From D. D. McBean, recommending that the specifications for tunnel under Hudson River be not closed to one kind of construction.

Received and City Clerk requested to send a copy to each Commissioner

From Town of West Hoboken, thanking the Board for assistance rendered by Jersey City's fire apparatus at the recent fire.

Received.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent recommending award of contract for castile soap to Joseph H. Browne, the low bidder.

Received and recommendation adopted.

PAY-ROLLS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are enumerated on the attached pay-roll, for services in the Department of Parks and Public Property, for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$2.61 N. Y. Blue Print Paper Co., blue print paper.

$.90. Underwood Typewriter Co., adjusting typewriter.

$5.88. N. Y. Blue Print Co., blue prints and binder.

$11.76. N. Y. Blue Print Co, blue lines, binders, blue paper.

$.68. N. Y. Blue Print Paper Co., blue print paper.

$9 60. N. Y. Telephone Co., telephone service.

$25.00. Albert Datz Co., stationery.

$8.30. N. Y. Telephone Co., telephone service.

$98.75. Dispatch Printing Co., printing 2,000 copies of questionnaires.

Adopted.

Yeas: Commissioners, Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved. That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes.

$503.57. Cascallen & Cassidy, feed.

$25.00. Gulf Refining Co., oil.

$24.50. Valvoline Oil Co., oil.

$127.00. Underwood Typewriter, typewriters.

$4.00. Crescent Automobile Co., repairs.

$125.00. J. C. Horse Manure Co.

$78.00. F. W. Sheppard.

$36.00. Gillette Clipping Machine Co.

$33.00. E. D. Howard.

$297.88. James Coyle, Inc.

$14.16. Public Service Elec. Co.

$191.10. Public Service Elec. Co.

$57.75. Richard Stanton.

$61.90. John Brennan.

$22.75. C. J. Lutton.

$1.40. Bosch Magneto Co.

$7.06. Bosch Magneto Co.

The forgoing claims will be presented to the board of Commissioners at its

meeting to be held on Monday December 24, 1917, for payment.

Adopted.

Yeas: Commissioners, Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$22.50, J. L. Compton, printing.

$15.67, Carteret Garage Company, supplies.

$1.26, P. S. Gas Company, light November.

$1.80, N. Y. Telephone Company, local service.

$17,80, P. S. Electric Company, light.

$4.25, N. Y. Telephone Company, local service.

$4.32, P. S. Gas Company, light.

$10.50, P. S. Electric Company, light.

$371.70, P. S. Electric Company, light.

$32.02, P. S. Gas Company, light.

$41.59, N. Y. Telephone Company, local service.

$5.40, J. P. Hall, sand and cement.

$72.80, Elmer Williams, insurance.

$2.25, B. Frank, glass.

$129.40, P. S. Electric Company, light.

$150, M. F. Ely, stamps.

$50, Dr. English, saddle horses.

$122.75, Albert Datz, stationery and supplies.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named persons for the following amounts and purposes:

$64.50, Hermann Jachtman, groceries.

$227, Henry J. McDermott, ice.

$60, James Harrington, rent.

$60, J. C. Window Cleaning Company.

$57.50, Hudson County S. P. C. A., destroying dogs.

$48, Payton & Hoos, desk.

$5, Joseph Sack, supplies.

$3.75, Expert Auto Tire Company, repairs.

$20.14, Thomas Turner, window shades.

$17, Scott Paper Company, paper towels.

$38, Union Printing Company, books.

$7.88, Colgate & Co., soap powder.

$121.72, Charles A. Rubens, groceries.

$0.79, Archbold & Gallagher, groceries.

$12.40, John Verga, vegetables.

$7.85, Sweeney & Higgins, supplies.

$182.23, General Baking Company, bread and rolls.

$378.80, Ammon & Person, butter and eggs.

$18.62, Cleveland Dental Mfg. Company, dental supplies.

$28.07, Belmont Pharmacy, drugs.

$46.50, John J. Mooney, thermometers.

$59.29, Otto Wilkens, repairs to instruments.

$20.97, Belmont Pharmacy, drugs.

$16.67, Belmont Pharmacy, drugs.

$411.60, Keystone Dairy Company, milk.

$39.26, Keystone Dairy Company, milk.

$24.26, Eureka Mfg. Company, boiler compound.

$168.14, John Flecy, meat.

$42,38, James Donnelly, meat.

$74.35, C. F. Bising, meat.

$28.52, Eckerson Company, butterine.

$149.06, J. V. Calley, fruits and vegetables.

$204.30, Ammon & Person, butter and eggs.

$15.20, C. L. Dean, carfare.

$4.65, E. M. Rogers, carfare.

$5.50, Fanny Turner, carfare.

$8.45, A. M. Hart, carfare.

$5.15, M. Farrelly, carfare.

$4.85, B. M. Pike, carfare.

$2.85, M. Bunnell, carfare.

$18.68, L. P. Bryant, carfare.

$3.45, A. C. Greene, carfare.

$5.40, E. A. Krysa, carfare.

$2.80, M. L. Cosgrove, carfare.

$4.90, A. M. Douglas, carfare.

$3.90, E. M. Caslin, carfare.

$3.35, M. V. McIntyre, carfare.

$2.65, F. Sadokorski, carfare.

$4.30, Laura Renwick, carfare.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants by ordered drawn in favor of the following named persons, in the amount indicated.

$70.00 Lancaster Parquet Floor Company, floor.

$19.00, Expert Auto Tire Repair Company, supplies.

$495.00, Belle Meade Garage, Ford auto.

$21.90, Fred Heinz & Co., supplies.

$121.17, Keuffel & Esser Co., supplies.

$14.00, John Boyd, expenses.

$22.40, L. P. Hansen, supplies.

$4.30, Henry Hintemann, expenses.

$53.95, Edw. Howard, horseshoeing.

$5.95, Geo. C. Krauss, horseshoeing.

$29.45, Chas. Lutton, horseshoeing.

$25.65, James McGuiness, horseshoeing.

$38.50, James Sweeney, horseshoeing.

$22.05, J. H. Walton, horseshoeing.

$39.05, L. A. Bittighofer, repairs.

$6.00, Expert Auto Tire Repair Company, supplies.

$464.52, S. R. Fletcher, tires.

$25.00, Peter Jocham Co., supplies.

$16.60, Public Service Electric Company, service.

$5.13 Public Service Gas Company, service.

$124.09, Julius Frey, harness, etc.

$375.00, Ernest W. Hill, cart.

$375.00, Ernest W. Hill, cart.

$2.48, Ingram-Richardson Manufacturing Company, signs.

$85.00, T. Burke, repairs.

$56.00, Wm. R. Harrison, photos.

$300.00, Hudson Concrete Construction Company, sidewalks.

$2.45, P. Jocham Co., repairs.

$22.22, Standard Oil Company, oil.

$5.55, Louis Frey Co., prints.

$99.90, Belle Meade Garage, supplies.

$47.40, H. T. J. Moran, insurance.

$222.15, H. T. J. Moran, insurance.

$20.13, C. A. Van Keuren, expenses.

$21.00, Tony Lasso, refund.

$16.00, Henry Henningsen, repairs.

$103.00, Fagan Iron Works, bends.

$333.00, Fagan Iron Works, sleeves.

$452.42, Jersey City Supply Company, supplies.

$360.62, Jersey City Supply Company, supplies.

$13.75, Boonton Gas Light & Improvement Company, blau gas.

$10.00, D., L. & W. Railroad Company, demurrage.

$9.70, Annie O'Brien, refund.

$32.55, C. Breitzke, expenses.

$110.76, F. B. Brill, supplies.

$13.20, James Brodie, expenses.

$16.64, Central Railroad Company of New Jersey, labor.

$162.36, Jersey City Supply Company, repairs.

$76.85. Chas. T. Kavanaugh, labor.

$28.85, New Jersey Car Spring & R. Co., valves.

$4.20, W. J. Coleman, repairs.

$19.35, Greenville Coal & Ice Company, coal.

$50.20, National Meter Company, supplies.

$83.87, Fred LaTourette, expenses.

$48.00, Union Printing Company, printing.

$2.00, A. Walters' Sons, badge.

$17.22, Evening Journal Association, advertising.

$17.22, Hudson Observer, advertising.

$17.22, Evening Journal Association, advertising.

$16.80, Hudson Observer, advertising.

$17.64, Evening Journal Association, advertising.

$17.64, Hudson Observer, advertising.

$16.38, Evening Journal Association, advertising.

$16.38, Hudson Observer, arvertising.

$8.09 L. P. Hansen, stationery.

$5.44, O. O. Lauckner, Inc., insurance.

$36.50, J. F. Nagle, insurance.

$36.50, J. F. Nagle, insurance.

$51.95, Adam Black, repairs.

$4.25, Fred Heinz, repairs.

$26.50, E. Kelly, horseshoeing.

$46.86, Lantermann's Garage, repairs.

$20.90, Public Service Electric Company, service.

$38.32, Public Service Gas Company, service.

$20,137.50, City Treasurer, interest.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Mayor Hague, reporting that every day the City is receiving, at the request of the Government, a number of soldiers suffering with contagious diseases, and it has reached such a stage that an emergency is being created; that the City is hard pressed to take care of the men, and in a day or two he will have prepared a comprehensive plan showing an estimate of the City's requirements in this connection.

Received.

By Commissioner Gannon, recommending that permission be granted to M. Bozza to alter premises at 209 Boyd Avenue.

Received.

From Commissioner Moore, recommending that a conference be held with the real estate men, financial men, building contractors and business men of Jersey City.

Received and a conference set for Wednesday, January 2, 1917, at 3.30 p. m.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. T. S. Crichfield, for repairs to asphalt pavements, Contract No. 2229, Estimate No. 8 and Fin., in the sum of $2,815.44.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be, and he is hereby, authorized and requested to fix a date for a public hearing on the application of Charles Rudiger for the vacation of a portion of Collard Street, and to advertise the same according to law.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be, and he is hereby, authorized and requested to fix a date for a public hearing on the application of Armour & Company to construct a gate or fence across Seventeenth Street and across Coles Street, in accordance with the plan attached to their petition and filed with the Board this day; and further

Resolved, That the City Clerk be, and he is hereby, authorized and requested to advertise said hearing in accordance with law.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be, and he is hereby, authorized and requested to fix a date for a public hearing upon the application of Armour & Company for permission to construct a shipping platform and advertise the same in accordance with law.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved. That permission be, and the same is hereby, granted to P. Bozza to alter premises 209 Boyd Avenue, in accordance with plans on file in the office of the City Clerk and subject to the rules and regulations of the Building Department governing such matters.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Frederick Rider, County Collector, in the sum of $200,000, on account of County Taxes for the fiscal year 1917-18.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, Director A. Harry Moore, in a letter dated December 18, 1917, recommends the cancellation of a charge certified to the City Collector's Office for a shade tree amounting to $3 for the year 1916, against property known as Lot O, Block 2046, No. 176 Pine Street;

Therefore, be it resolved, That said charge be, and is hereby, cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Pittora Rocco paid the 1915 taxes, amounting to $87.02, plus interest in full, on May 16, 1917, covering property known as Lot 105, in Block 1266, No. 103 Germania Avenue; and

Whereas, On December 12, 1917, he again through error paid the sum of $65 on account of said 1915 taxes, instead of 1916 taxes, which he had intended paying on;

Therefore, be it resolved, That a warrant be ordered drawn in favor of Pittora Rocco for $65, charging 1915 taxes for this amount.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to pay the interest falling due January 1, 1918, on 4 per cent. temporary loan bonds issued account of taxes in arrears for the fiscal year 1916-1917 and amounting to $2,005.47 from interest on taxes of 1916-1917 received.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the Director of Revenue and Finance he and he is hereby authorized and requested to pay the interest falling due January 1, 1918, and amounting to $3,521.34 on sundry 4 per cent. temporary loan bonds issued for sundry purposes from the Contingent Fund Account No. 248.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, M. A. Mellor paid the 1914 taxes on lots known as 23, 24, 25 and 26 in Block 1464 without first paying the 1913 taxes; and

Whereas, The 1914 bill, which was paid on the above properties, did not have any mark or sign to indicate that there were any arrearages of taxes; and

Whereas, Mr. Mellor has always promptly paid his tax bills when they became due; therefore be it,

Resolved, That the interest be waived on the 1913 taxes due on properties known as lots 23, 24, 25 and 26, in block 1,464, on Van Nostrand Avenue, and that the City Collector is hereby authorized to accept the payment of the face amount due on the 1913 taxes amounting to $38.20.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the contract for furnishing fifty miles of wire as per specifications be and is hereby awarded to the Gamewell Fire Alarm Telegraph Company at the price named in their bid, namely, $4,875, contract to be prepared and approved as to form by the City Attorney.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That the contract for furnishing thirty-five police signal boxes as per specifications be and is hereby awarded to the Gamewell Fire Alarm Telegraph Company at the price named in their bid, being the lowest bidder, namely, the sum of $4,812.50, contract to be prepared and approved as to form by the City Attorney.

Received and ordered placed on file in the office of the City Clerk for the purpose of public inspection for a period of two weeks.

By Commissioner O'Brien:

Resolved, That the contract for furnishing and delivering two automobile patrols as per specifications be and is hereby awarded to the Crescent Automobile Company at the price named in their bid, namely, $3,550 each, contract to be prepared and approved as to form by the City Attorney.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, The Civil Service Commission as a result of a promotion examination having certified the name of Lieutenant James F. Rooney as being eligible for appointment to the rank of Captain of Police; therefore be it

Resolved, That Lieutenant James F. Rooney be and he is hereby appointed Captain of Police of Jersey City at an annual salary of two thousand four hundred ($2,400) dollars per annum, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That the contract for furnishing and delivering eighty-five (85) fire signal boxes as per specifications, be and is hereby awarded to the Gamewell Fire Alarm Telegraph Company at the price named in their bid, namely, five thousand five hundred and sixty-two dollars and fifty cents, the contract to be prepared and approved as to form by the City Attorney.

Received and ordered placed on file in the office of the City Clerk for the purpose of public inspection for a period of two weeks.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hoffman & Elias, in the sum of $3,944, for electrical work done at the new City Hospital, same to be charged to capital account.

Adopted.

Yeas: Commissioners Fagen, Moore, Gannon, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, the Uvalde Asphalt Paving Company is desirous of leasing about 100 by 50 feet of vacant ground in the South Cove tract for the purpose of storing drums of asphalt thereon; and

Whereas, The Director of Parks and Public Property has offered the use of such property at the monthly rental of $50;

Resolved, That an agreement be entered into with the said Uvalde Asphalt Paving Company for the use of this land from month to month, the aforesaid company to vacate upon one month's notice; further

Resolved, That said contract shall be prepared by the Corporation Counsel and approved by the Director of Revenue and Finance.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That the specifications this day presented by the Director of Public Affairs for the furnishing and delivering of three automobile ambulances for use at the Jersey City hospitals, be and the same are hereby adopted and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

On motion of Commissioner O'Brien, the Board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
MAYOR HAGUE,
Commissioners.

Approved:

FRANK A. DOLAN,
City Clerk.

MEETING OF DECEMBER 27, 1917.

Minutes of a special meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, December 27, 1917, at 11:30 a. m.

Present: Commissioners Fagen, Gannon and O'Brien.

Absent: Commissioner Moore and Mayor Hague.

The following call for a special meeting for this time and place was read by the City Clerk.

"December 26, 1917.

"Hon. Frank A. Dolan, City Clerk:

"Sir—I hereby request that you call a special meeting of the Board of Commissioners to consider special bond issues and other matters, to be held at the City Clerk's office, on Thursday, Decembtr 27, at 11.30 a. m.

"Very sincerely yours,

"FRANK HAGUE,

"Mayor."

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasrer in favor of the officers and employes in the Department of Revenue and Finance, Streets and Public Improvements, Parks and Public Property, Public Affairs, Public Safety and City Clerk, for services as such in accordance with pay rolls hereto attached.

Adopted.

Yeas: Commissioners Gannon, Fagen and O'Brien.

Nays: None.

By Commissioner Gannon:

Whereas, There has been issued from time to time temporary improvement bonds and promissory notes, the interest on which bonds and notes becomes due and payable January 1, 1918, the purpose of said bonds and notes, together with the date of issue thereof, and the amount thereof being more particularly hereinafter set forth in the attached schedule; and

Whereas, The interest on the foregoing bonds and notes as accrued during the construction period, that is to say, the time when the above mentioned improvements are under construction and within six months thereafter, and is part of the cost of the said improvements, and the amount of said interest on the bonds and notes aforesaid will become due and payable January 1, 1918, in the sum of $27,232.98, and no provision has been made for the payment thereof, and it is deemed advisable to raise said sum to meet the interest payments as aforesaid by issuing temporary improvement bonds therefor; therefore be it

Resolved, That the sum of $27,232.98 is hereby appropriated for the payment of the interest on the foregoing improvement bonds and notes, which shall become due on January 1, 1918; and be it further

Resolved, That under and by virtue of the provisions of an act of the Legislature of the State of New Jersey, known as Chapter 240 of the Laws of 1917, the Director of Revenue and Finance is hereby authorized, for the purpose of raising the sum of $27,232.98 to pay the interest on the temporary imrovement bonds and notes aforesaid, to issue temporary improvement bonds to an amount not to exceed $27,232.98, which bonds shall bear interest at not more than 4 per cent. per annum, and for a term not to exceed one year; such bonds to be signed by the Mayor and the Director of Revenue and Finance, and to be attested by the City Clerk; and be it further

Resolved, That upon the completion of the improvements, or as soon thereafter as in the judgment of this Board may be proper, permanent bonds may be issued to retire the temporary improvement bonds issued hereunder.

Adopted.

Yeas: Commissioners Fagen, Gannon and O'Brien.

Nays: None.

By Commissioner Cannon:

Resolved, That in pursuance of Chapter 315, P L 1916, the Board of Commissioners of the City of Jersey City do and they hereby authorize and direct that temporary loan bonds of the City of Jersey City to the amount of $10,000 be issued, bearing interest at a rate not to exceed 4 per cent. per annum, and that said bonds set forth that they are issued for temporary loans in anticipation of the receipt of assessments for betterments and shall be dated December 27, 1917, and shall be due and payable on demand, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and be it

Further resolved, That when said assessments are collected and the interest thereon the said bonds herein authorized shall be paid and satisfied, out of the proceeds of said assessments as collected.

Adopted.

Yeas: Commissioners Gannon, Fagen, O'Brien.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Frederick Rider, County Collector, in the total sum of $400,000, representing payment on account of County Taxes for year 1917-1918.

Adopted.

Yeas: Commissioners Gannon, Fagen and O'Brien.

Nays: None.

By Commissioner Gannon:

Resolved, That the Director of Revenue and Finance be, and he is hereby authorized to hold a tax sale, under the General Tax Act of 1903 for all arrearages of taxes to and including the taxes due for the fiscal year 1915-1916, and be it further

Resolved, That the Director of Revenue and Finance is hereby authorized to proceed to arrange and hold the sale in accordance with the Statute in such case made and provided, and that the said sale be held as soon as practicable.

Adopted.

Yeas: Commissioners Gannon, Fagen and O'Brien.

Nays: None.

By Commissioner Gannon:

Whereas, The next regular meeting day of this board is Tuesday, January 1, 1918, which is a legal holiday, therefore,

Resolved, That this board does now adjourn to meet Wednesday, January 2, 1918, instead of January 1, 1918.

Adopted.

Yeas: Commissioners Gannon, Fagen, and O'Brien.

Nays: None.

On motion of Commissioner Gannon, the Board adjourned.

Approved.

Commissioners: Michael I. Fagen,
MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHAS. F. X. O'BRIEN,
Commissioners.

Frank A. Dolan, City Clerk.

MEETING OF DECEMBER 28, 1917.

Minutes of a Special Meeting of the Board of Commissioners of Jersey City held in the Mayor's office, City Hall, Jersey City, Friday, December 28, 1917, at 2.30 P. M.

Present: Commissioners Gannon, Moore and O'Brien, and Mayor Hague.

Absent: Commissioner Fagen.

The City Clerk read the call for the special meeting signed by the Mayor and Commissioner Moore, which reads as follows:

"Dec. 28, 1917.

"Hon. Frank A. Dolan, City Clerk, Jersey City.

"Dear Sir: You will kindly call a special meeting of the Board of Commissioners for 2.30 P. M. today for the purpose of passing resolutions relative payment of County Taxes and any other matters that may come before the Board. This meeting will be held in the Mayor's office.

"Yours very truly,

"FRANK HAGUE, Mayor.

"A. HARRY MOORE, Director."

By Commissioner Gannon:

Whereas, There became due and payable on December 22, 1917, taxes from the City of of Jersey City to the County Collector of Hudson County for the County and State School Tax, the following sums of money which the City of Jersey City is required by law to pay the said County Collector, viz.:

For State School Tax..	$845,081.26
For County Tax.....	1,688,333.74
Total	$2,533,415.00

And Whereas, By virtue of the provisions of an Act of Legislature known as Chapter 213 of the Laws of 1917, such taxes dues from the City of Jersey City to the County Collector as aforesaid are required to be paid on or before December 22 in each year out of the first moneys collected, and in default thereof shall bear interest at the rate of 6 per cent. per annum until paid; and

Whereas, The taxes due to the City of Jersey City which became delinquent on December 20, 1917, have not been received by the City Collector of Jersey City in an amount sufficient to pay the County Collector the entire amount of taxes due from the City of Jersey City as aforesaid and there is now due from the City of Jersey City to the County Collector of Hudson County for taxes due and unpaid as aforesaid the sum of $1,733,415, which sum bears interest at the rate of 6 per cent. per annum under the Statute above quoted; and

Whereas, It is advisable to raise funds in anticipation of the receipt of taxes in order to meet said amount due to the County Collector and thereby to save to the City of Jersey City interest at the rate of 6 per cent. thereon; now therefore be it

Resolved, That in purusance of Chapter 192, P. L. 1917, the Board of Commissioners of the City of Jersey City do and they hereby authorize and direct that Tax Revenue Bonds of the City of Jersey City to the amount of $1,733,415 be issued bearing interest at a rate not to exceed 4 per cent. and that said bonds shall bear upon their face the statement that they are issued against delinquent tax revenues which were due December 20, 1917, and shall be due and payable on demand, and shall be signed by the Mayor and the Commissioner of Revenue and Finance and attested by the City Clerk; and it is further

Resolved, That the Director of Revenue and Finance proceed to advertise for bids for said bonds in accordance with Section 26, Chapter 192, P. L. 1917; and it is further

Resolved, That these Tax Revenue Bonds shall be paid and satisfied as

soon as money raised by taxes for the above fiscal year shall be in hand for that purpose:

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer as the same may be needed in favor of Frederick Rider, County Collector, in the sum of $2,133,415 to pay the principal on the County and State School Taxes, for the fiscal year 1917-18.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore, the Board adjourned.

JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

January, 1918

MEETING OF JANUARY 2, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the City Clerk's Office, City Hall, Jersey City, Wednesday, January 2, 1918, at 2 p. m.

Present: Commisioners Gannon, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Fagen (excused).

PETITIONS AND COMMUNICATIONS

From Dr. Milton Barkmann, requesting permission to erect an electric sign in front of premises, 366 Central Avenue, Jersey City.

Received.

From Lewis Max, requesting permission to alter premises and rebuild new store front at 89 Montgomery Street.

Received.

From F. W. Klein Co., requesting permission to erect an electric sign in front of premises, 47 Newark Avenue.

Received.

From Association of Equitable Federal Income Tax, announcing conference on democratic financing of the war to be held at National Hotel, Washington, D. C., Tuesday, January 15, 1917.

Received and referred to the Mayor.

From D. D. McBean, submitting a further communication relative to method of constructing the Hudson River Vehicle Tunnel.

Received and referred to Commissioner Fagen.

OFFICERS' COMMUNICATIONS.

From the Corporation Counsel, notifying the Board that it may pay a portion of the cost of legal expenses in the gas case.

Received and referred to Commissioner Gannon.

PAYROLLS.

By Commissioner Gannon (for Commissioner Fagen).

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are enumerated on the attached payroll for the amounts set opposite thereto for services in the Department of Streets and Public Improvements.

Adopted:

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$6.50, Avery Typewriter Co., shock absorbers.

$10.00, Line-a-Time Mfg. Co., line-a-time machine.

$.90, J. S. Menagh Co., tacks.

$7.90, Hudson Observer, adv. ord. United Realty Co.

$2.50, Hudson Observer, adv. hearing P. Bozza.

$9.80, Hudson Observer, adv. ord. Butler Bros.

$1,000.00, Fred'k Dunham, services on account second class railroad.

$180.16, Jacob Loos, Jr., services on account second class railroad.

$5.50, The B. F. Cummins Co., repairing perforator.

$34.10, John J. Hickey, railroad fare and incidental expenses re second class railroad.

$12.00, John J. McMahon, certified copy deeds.

$12.60, Sten. & Report. Co., trans., hearing, postage.

$57.50, Union Printing Co., stationery.

$9.50, Union Printing Co., stationery.

$3.85, N. Y. Blue Print Paper Co., blueprint paper.

$4.75, Union Printing Co., stationery.

$6.00, N. Y. Blue Print Co., 1 dozen 1 ft. scale No. 1741.

$100.00, Thomas J. Carroll, services.

$2.00, Starter & Battery Service Co., rental.

$6.08, L. P. Hansen, stationery.

$5.00, Great Bear Spring Co., water.

$1.50, Great Bear Spring Co., water.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be drawn on City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$100.60, Lee Tire Sales Company.

$104.35, Firestone Tire and Rubber Company.

$12, Western Union Telegraph Company.

$174.10, Tire Service and Supply Company.

$20, William McKenna.

$2.88, Paragon Binder Corporation.

$658.45, Carscallen & Cassidy.

$44.10, John P. Landrine.

$14.63, F. B. Brill.

$14.63, F. B. Brill.

$9.23, F. B. Brill.

$8, American-La France Fire Engine Company.

$86.50, American-La France Fire Engine Company.

$8, American-La France Fire Engine Company.

$60, American-La France Fire Engine Company.

$2.55, Standard Oil Company.

$2.55, Standard Oil Company.

$213.40, Standard Oil Company.

$268.40, Standard Oil Company.

$1.16, Bosch Magneto Company.

$22.99, John S. Menagh Company.

$25, John S. Menagh Company.

$0.75, John S. Menagh Company.

$19.50, Valvoline Oil Company.

$20.15, Valvoline Oil Company.

$28.60, Front Drive Motor Company.

$84.10, Front Drive Motor Company.

$58.50, James Coleman.

$33, E. Kelly.

$20, C. J. Lutton.

$22.62, J. H. Ohmer.

$20.76, J. H. Ohmer.

$2.75, J. H. Ohmer.

$42.75, Garfunkel Bros.

$46.40, Garfunkel Bros.

$3, Garfunkel Bros.

$20.50, Garfunkel Bros.

$17.51, Garfunkel Bros.

$15.43, E. A. Williams & Sons.

$52, Firemen's Herald.

$13, General Carbonic Company.

$15.83, Interstate Chemical Company.

$14.48, Interstate Chemical Company.

$4.95, New York Telephone Company.

$65.98, The John Mullins Company.

$98, Joseph Flannery.

$8.80, Indian Refining Company.

$162.40, Hudson County Auto Supply Company.

$6.90, E. A. Gibbons Company.

$18.50, Boynton Furnace Company.

POLICE.

$61.05, Mrs. Minnie Heitzman, prisoners' meals.

$2.50, L. P. Hansen, stamp.

$15.60, L. P. Hansen, stationery.

$19.50, T. T. Finnerty, ice.

$20.50, Union Printing Company, printing.

$22.25, Union Printing Company, printing.

$17.50, Union Printing Company, printing.

$46.75, Jersey City Supply Company, stove.

$6.50, Jersey City Ladder Company, ladder.

By Director O'Brien:

$17.89, Union Printing Company, printing.

$17.15, Union Printing Company, printing.

$5.50, Union Printing Company, printing.

$12.95, John T. Stanley Company, Inc., soap.

$14.16, Eureka Supply Company, stationery.

$11.80, F. B. Brill, globes.

$13.90, Shaw Walker Company, folders.

$25.42, Palisade Stationery Company, stationery.

$432.18, S. R. Fletcher, tires.

$24.50, Valvoline Oil Company, motor oil.

$434.50, Gulf Refining Company, gasoline.

$25, Gulf Refining Company, oil.

$60.59, George W. Rankin, repairs.

$12.75, Crescent Auto Company, repairs.

$3.18, Crescent Auto Company, repairs.

$3.75, Expert Auto Tire Repair Company, repairs.

$131.50, Expert Auto Tire Repair Company, shoes, tubes.

$99, Jas. Coleman, horseshoing.

$93.50, Charles Hayes, horseshoing.

$20, Payton & Hoos, furniture.

$48.59, John S. Menagh, hardware.

$19.22, John S. Menagh, hardware.

$36.96, John S. Menagh, globes.

$18.48, John S. Menagh, globes.

$74.25, Mrs. Elizabeth Doherty, prisoner's meals.

$100, Etta Siefke, rental.

$359.75, Keegan's Garage, chassis.

$17.64, The Evening Journal Association, adv.

$17.22, The Evening Journal Association, adv.

$16.80, The Evening Journal Association, adv.

$17.64, The Evening Journal Association, adv.

$41.10, Gibson Iron Works, adv.

$305.28, Gibson Iron Works, repairs.

$3, Western Union Telegraph Company, clock rental.

$255, Maresca Safe Company, safes.

$82.10, James Coyle, Inc., coal.

$20.10, James Coyle, Inc., coal.

$156.16, Crescent Auto Company, auto supplies.

$3.95, Crescent Auto Company, repairs.

$15.30, Garfunkel Bros., lamps.

$9, Garfunkel ros., mantles.

$5.40, Garfunkel Bros., lamps.

$9.00, Garfunkel Bros., mantles.

$3.60, Garfunkel Bros., lamps.

$19.93, Garfunkel Bros., lamps.

$185.21, Public Service Electric Company, service.

$1.80, Public Service Electric Company, flash service.

$3.75, Public Service Gas Company, service.

$151.19, Public Service Gas Company, service.

$297.80, John Kelly, incidentals.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$3.85, New York Telephone Company, service.

$2.50, New York Telephone Company, service.

$29.50, Thos. J. Miskel, horseshoeing.

$29 55, R. Stanton, horseshoeing.

$144, Chas. Hvass & Co., Inc., brooms.

$110, Texas Company, oil.

$20.65, L. P. Hansen, supplies.

$35, The Barrett Company, supplies.

$259.75, Fagan Iron Works, covers.

$40.30, Jersey City Supply Company, shovels.

$3, W. J. Coleman, repairs.

$125, Jas. W. Greene, supplies.

$6, Municipal Journal, adv.

$4.75, P. Jocham Company, repairs.

$465, Jersey City Supply Company, supplies.

$44.25, Union Printing Company, supplies.

$2.50, Eimer & Amend, supplies.

$426.80, Keegan's Garage, Ford car.

$318.16, Fagan Iron Works, boxes, etc.

$115, Stillman & Van Sicien Company, analyses.

$32.10, Belle Meade Garage, supplies.

$13.25, Belle Meade Garage, supplies.

$263.55, Expert Auto Tire Repair Company, supplies.

$82.50, J. Frank Kearney, labor.

$11.79, Kolb Portable Bldg. Company, service.

$187.73, Bowler, Holmes & Hecker Company, supplies.

$5.09, Neptune Meter Company, supplies.

$56, Glassford & Dodd, pipe.

$1,228.50, Arnold, Hoffman & Co., Inc., chlorine.

$270.67, E. B. Dawson Company, supplies.

$23.69, Eimer & Amend, supplies.

$17.10, Keuffel & Esser Company, supplies.

$382.30, Penn. Salt Manufacturing Company, bleach.

$30.20, Orlin S. Van Duyne, supplies.

$94.22, Debevoise-Anderson Company, coke.

$4.25, Texas Company, oil.

$5, Union Printing Company, printing.

$30, Union Printing Company, books.

$106.15, C. P. Smith Company, insurance.

$54.50, Carscallen & Cassidy, oats.

$136.71, Carscallen & Cassidy, oats.

$9.50, Jas. Coleman, horseshoeing.

$25.35, Chester De Puy, oats.

$86, Expert Auto Tire Repair Company, shoe.

$43.50, H. Geismar, overcoat, etc.

$78.50, C. H. Leonard Company, oats.

$139.50, Texas Company, oil.

$5.70, New York Telephone Company, service.

$28.15, New York Telephone Company, service.

$7.42, New York Telephone, Company, service.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Briend and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$52.90, John Headden & Sons, coal.

$415.65, Frank J. Hall, sand, etc.

$5.05, B. Kuperman, glass.

$76.00, Wm. Petrick, asbestos covering.

$13.20, Chas. Engler, lumber.

$7.00, J. C. Supply Co., supplies.

$18.00, Colgate & Co., soap.

$19.40, Colgate & Co., soap.

$40.13, Colgate & Co,. soap.

$37.99, O. H. Perry & Sons, coal.

$120.00, O. H. Perry & Sons, coal.

$28.35, O. H. Perry & Sons, coal.

$10.00, Wm. Harrison, photos.

$27.31, Crescent Auto Co., repairs.

$18.60, Crescent Auto Co., repairs.

$42.42, Louis Fort, repairs.

$225.00, Wm. Gotthardt, bulbs.

$125.00, Hartung Bros., cedars.

$5.35, T. H. Cunningham, repairs.

$3.85, Expert Auto Co., repairs to auto.

$5.75, Crescent Auto Co., repairs.

$6.28, Crescent Auto Co., repairs.

$180.33, Crescent Auto Co., repairs.

$7.50, Wm. Gotthardt, sprays.

$8.25, O. H. Perry & Sons, coal.

$10.00, M. E. Naughton, inspecting concerts.

$31.25, Engineering Supply and Erection Co.

$54.00, A. T. Hastings, licenses for auto.

$2.60, Washburn Bros., sand, etc.

$13.50, Sweeney & Higgins, shovels.

Capital accounts, new Fire Building, Palisade Avenue:

$2,000.00, Christian Ziegler, professional services, N. F. B.

$24.85, Wm. Kuntz, electrical supplies.

$14.65, Thomas L. Higgins, supplies.

$7.95, Thomas L. Higgins, supplies.

$254.27, S. J. Crawford, plumbing.

$642.48, S. J. Crawford, plumbing.

$219.80, Venango Stone Co., stonework.

$2,608.76, Penn Metal Co., metal laths.

$2,505.19, Washburn Bros., brick.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn on the City Treasurer in favor of the following named persons for the amounts and purposes indicated:

$9.09, Public Service Gas Co., service.

$7.98, A. K. McRoberts, expenses.

$33.53, Frank A. Frederick, expenses.

$33.33, P. J. Hennessey, expenses.

$12.10, Public Service Electric Co., service.

$18.50, Hudson County S. P. C. A., dog license fees.

$162.00, Schieffelin & Co., anti-toxin.

$56.00, Union Printing Co., printed forms.

$2.35, N. Y. Telephone Co., service.

$231.00, A. McDonnough, groceries.

$1.10, Bernhard Keidel, alcohol.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner O'Brien, submitting the resignation of Leo S. Steinle as a member of the Police Department.

Received and accepted by resolution in miscellaneous business.

From Commissioner Gannon, submitting to the Board communication received by him from Messrs. McWhorter, Boyce, Hughes and Farrell, certified public accountants, offering to audit the accounts of the Department of Revenue and Finance for the fiscal year ended November 30, 1917, for the sum of $3,000, and also to make necessary investigation and analysis of the tax records in the office of the City Collector for the purpose of determining the amount of taxes outstanding as shown by such records as of November 30, 1917, and accumulate the necessary data and reconcile these outstandings with the corresponding controlling accounts in the general ledger for the actual cost of employing the men necessary to do the work plus 25 per cent supervising fee.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Gannon:

Resolved, That the action of the Director of Revenue and Finance in ordering an auction sale of unclaimed goods and unclaimed money in the possession of the Police Department of Jersey City is hereby ratified and approved and that the sale be carried on in accordance with the statute in such case made and provided, and that the proceeds of such sale be applied to the Jersey City Policemen's, Widows' and Orphans' Pension Fund, in pursuance of Chapter 413 of the Laws of 1915, and that the Director of Revenue and Finance submit to this Commission his report of said sale as soon as practicable.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the Director of Revenue and Finance be and he is hereby empowered to accept the contract offered by McWhorter, Boyce, Hughes & Farrell for the making of the annual audit of Jersey City's financial condition and for such other work as is estimated upon in their offer, and that such work proceed forthwith.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the specifications for the furnishing and delivering of one Comotype typesetter) for the Department of Revenue and Finance, as approved by the Corporation Council, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and requested to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That the following land be rented to the Uvalde Asphalt Company from month to month at the rate of fifty dollars ($50.00) per month, payable in advance to the Director of Revenue and Finance:

Begining at a point where the easterly line of Henderson Street, if extended, would intersect the Bulkhead on the northerly side of the Tide Water Basin; thence westerly along the Bulkhead 125 feet; thence northerly paraliel with Henderson Street 100 feet; thence easterly parallel with the Bulkhead 125 feet to the easterly line of Henderson street, if extended; thence southerly aong said line of Henderson street 100 feet to the place of beginning, containing 12,500 square feet in area.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. W. Farrier Company for $8,075.00, building new hospital and Nurses' Home, as per contract.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Whereas, Leo Steinle was appointed a Patrolman in the Jersey City Police Department on January 2, 1917, at which time he requested a leave of absence to October 1, 1917; and

Whereas, Such leave of absence has expired and the said Leo Steinle now tenders his resignation as a member of the Police Department; therefore be it

Resolved, That the resignation of Patrolman Leo Steinle be and is hereby accepted.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Jersey City Firemen's Pension Fund in the sum of $7,209.50 fees and licenses collected to November 30, 1917, for permits issued for the storage of combustibles, licenses, etc.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That Miss Mae Hanly be and she is hereby appointed Investigator in the Bureau of Municipal Relief, Department of Public Affairs at an annual salary of Nine Hundred ($900.00) Dollars, payable in semi-monthly installments, said appointment to take effect immediately, her name having been certified by the Civil Service Commission as eligible for said position.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Lewis Max to remove old store front, build new front, and repair frame extension at 89 Montgomery Street, in accordance with plans on file in the office of the City Clerk.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

At this time the Board took a recess for fifteen minutes, to meet in the District Court room.

Upon reassembling at 3:30 P. M. in the District Court Room, the following Commissioners answered to their names:

Present: Commissioners Gannon, Fagen, Moore, O'Brien, and Mayor Hague.
Absent: None.

The Mayor announced that the Board would like to hear from those men present who were interested in the housing question in connection with

the federal shipbuilding plant on the Hackensack River. He stated that the Board was particularly interested in receiving suggestions as to the best method of financing a proposition for the building of additional houses in the western part of the city.

Mr. Morris, a member of one of the local Building Trades Councils, appeared before the Board and suggested that building and loan associations be brought closer to the employees of this and other plants in Jersey City and that the employes in the various places of employment be addressed by speakers with a view to investing the savings of these people in this proposition; that the City contribute a portion of the necessary funds by way of investment; that the matter be extensively advertised in order to attract outside capital.

The Rev. Mr. Martin suggested that the seventy-five lots in the Greenville Section, near the Jersey City baseball grounds, be bought by the City, and houses erected thereon.

Mr. Condict stated that in his opinion it will be necessary for Jersey City to take care of about 4,000 of the men who come here to work at this plant, and figuring that they will be mostly family men with an average of five in family that would be twenty thousand people added to the present population of the city. He suggested that eight-family houses be built; that they should be substantial houses and not built for speculation. That they should be built with the idea in mind that they will always be occupied and in his opinion they will. That the city should build about five hundred buildings in all.

Mr. Everts, of the New Jersey Title Guarantee & Trust Company, appeared and stated in answer to a question by the Mayor that the Company he represents is willing to go the limit to assist the city, but at the present time, because of several reasons, the bank was not in a position to do very much. That most of the banks were similarly situated.

Mr. Lane, of the Chamber of Commerce, reported to the Board what progress that association has made in the matter of properly housing the shipyard employes.

Congressman John Eagan stated that he and the other representatives in Congress and the United States Senate would do what they could to assist the city in its present situation, but that he could not hold out much hope of success in the matter of Federal financial assistance unless the War Department or some other powerful body, could be urged to back up the city's application for Government help.

Edward Donohue, M. T. Connolly, and Joseph Duff suggested that the Mayor appoint a committee to work out the details of this construction as soon as possible.

Thereupon on motion of Commissioner Moore, the foregoing suggestion was adopted.

The Mayor, at this time, announced that the hearing would close, and that the Board would proceed with its regular business.

Commissioner Fagen submitted a report upon the water supply of the city and recommended the adoption of specifications for an auxiliary supply.

On motion the report was received and the recommendations adopted.

By Commissioner Fagen;

Resolved, That the specifications filed this day by the Director of the Department of Streets and Public Improvements, prepared by the Chief Engineer and approved by the Corporation Counsel, for supplying an auxiliary water supply, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith,

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

That dating from January 1, 1918, the rate of wages of bricklayers in the employ of the Department of Streets and Public Improvements, be and is hereby fixed at the rate of $6.00 per

day of eight hours' work, in lieu of $5.60 per day as heretofore.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commisisoner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering fifty (50) tons of water gate boxes be and is hereby awarded to Fagan Iron Works, at the price named in their bid, namely, $0.0347 (Three and forty-seven hundredths cents) per pound, they being the lowest bidders, and the Corporation Attorney be and he is hereby directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of Water Assessor for month of December, 1917, presented to this Commision at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authbooks: Additions to Reg. water, $65.35, cancellation to Reg. water, $1,007.80; concellation to metered water, $206.68.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen, the Board adjourned.

Approved.

MICHAEL I. FAGEN,
A. HARRY MOORE,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commisioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF JANUARY 8, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Tuesday, January 8, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore and O'Brien.

Absent: Mayor Hague.

Commissioner Gannon, in the absence of the Mayor, assumed the chair and requested that the City Clerk announce in the corridors of the City Hall and in the Assembly Chamber that the Board would meet in the City Clerk's office, instead of the Assembly Chamber, inasmuch as the Assembly Chamber is being used by the Legal Advisory Board in the preparation of the questionnaires of men subject to the terms of the selective service act.

The City Clerk informed the Board that he had made such announcement, and, upon being directed by the chair to proceed with the regular order of business, called for bids for the furnishing and delivering of three automobile ambulances complete, or chassis alone or body alone.

One bid was submitted by the Crescent Automobile Company for the sum of $11,250.

PETITIONS AND COMMUNICATIONS.

From Harry J. Max, suggesting a method of financing the construction of houses to care for the increase of population caused by the operation of the Federal Shipbuilding Yards.

Received and referred to Commissioners Gannon and Moore for their information.

From United Realty Company, accepting terms of ordinance passed by the Board of Commissioners on December 18, 1917, granting permission to them to construct and maintain a shipping platform with vault on Provost Street.

From David Harper, requesting permission to construct and maintain a siding or spur across Eighteenth Street in Jersey City. This petition is joined in by the Erie Railroad Company.

Received, and City Clerk requested to fix a date for a public hearing.

OFFICERS' COMMUNICATIONS.

From secretary of the Police Pension Fund, submitting semi-annual report showing financial condition of the fund.

Received.

From Dr. McDonald, submitting resignation of Annette McGinley of the Jersey City Hospital.

Received.

From Board of School Estimate, submitting resolution relative to exemption boards using the schools.

Received.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$7.60, Evening Journal Association, advertising ordinance, collection of moneys.

$6.25, Payton & Hoos, screen.

$1.50, Hudson Observer, advertising hearing, electric sign, K. Kirchner.

$9.20, Evening Journal Association, advertising ordinance, Butler Bros.

$1.50, Evening Journal Association, advertising hearing, electric sign, K. Kirchner.

$7.10, Evening Journal Association, advertising ordinance, United Realty Company.

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following named persons, and for the following amounts and purposes:

National Surety Co., bonds, R. Elliott and B. O'Donnell, $316.08.

National Surety Co., bond of J. H. Foley, $516.84.

National Surety Co., messenger hold-up policy, $788.74.

National Surety Co., policy in the sum of $50,000, covering contents City Collector's safe, $461.70.

National Surety Co., bond, H. J. Spellmeyer, $119.74.

Thos. J. Brogan, expenses, $14.96.

American Law Book Co., books, $7.50.

Line-a-Time Manufacturing Co., Inc., two model 12 L-a-Times, $20.00.

Albert Datz Co., rubber stamps, etc., $3.60.

Jas. J. Dowling, letterheads, City Collector, $30.00.

Fireproof Steel Equipment Co., steel cabinet, $39.01.

Albert Datz Co., one self-inker, $4.75.

Albert Datz Co., contract and day books, $24.50.

New York Telephone Co., service, Montgomery 3,742, $8.05.

Dobke Typewriter Exchange, rental, $3.50.

National Surety Co., bond, Stephen P. Meehan, $15.88.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons, in the amount indicated:

$119.00, Belle Meade Garage, supplies.

$566.88, Carscallen & Cassidy, oats.

$1,240.92, Carscallen & Cassidy, oats.

$13.15, P. Jocham Co., repairs.

$18.52, New York Telephone Co., service.

$17.64, Evening Journal Association, advertising.

$17.64, Hudson Observer, advertising.

$10.40, Jas. W. Greene, shades.

$120.50, Jas. W. Greene, rugs.

$1.00, Great Bear Spring Co., water.

$41.25, Hudson Real Estate Co., insurance.

$1.00, Line-A-Time Manfy' Co., Inc., machine.

$20.00, J. C. Horse Manure Co, removal.

$33.05, C. J. Lutton, horseshoeing.

$201.65, J. S. Menagh Co., shovels.

$36.50, J. F. Nagle, insurance.

$135,18, J. F. Nagle, insurance.

$15.90, Valvoline Oil Co., oil.

$156.90, Jas. P. Hall, Inc., supplies.

$54.00, Theo. Smith & Sons Co., supplies.

$9.00, Pratt & Cady Co., Inc., parts.

$178.35, A. P. Smith Mfg. Co., parts.

$4.24, Arnold, Hoffman & Co., Inc., chlorine.

$60.72, E. B. Dawson Co., supplies.

$13.00, Fred Allen, return.

$16.27, Geo. Roemlein, return.

$124.00, Ajax Insurance Co., insurance.

$8.50, Hudson Real Etate Co., insurance.

$47.84, Boonton Auto Garage, repairs.

$32.08, Boonton Auto Garage, repairs.

$22.50, E. Kelly, horseshoeing.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth.

$61.92, Public Service Gas Co.

$18.75, J. H. Ohmer.

$12.50, J. H. Ohmer.

$30.00, Julius Frey.

$72.50, The John Mullins Co.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$6.00, Washburn Bros., compound.

$16.00, Oakland Lumber Co., lumber.

$3.85, Thos. L. Higgins, supplies.

$21.00, J. P. Hall, sand, etc.

75 cents, B. Kuperman, glass.

$9.90, Washburn Bros., sand, etc.

$33.60, G. C. Lavery & Co., lumber.

$6.37, Nathan & Co., boxing gloves.

$16.39, Hudson Observer, printing.

$16.80, Evening Journal, printing.

$16.38, Hudson Observer, printing.

$16.80, Evening Journal, printing.
$16.63, Adam Black, repairs to Saws.
$54.01, Lexington Auto Tire Co., repairs.
$24.00, Wm. Kuntz, electrical supplies.
$24.30, Wm. Kuntz, electrical supplies.
$4.00, Re-Be Soap Co., soap.
$1.00, Great Bear Spring Co., water.
$8.00, F. B. Brill, supplies.
$70.00, C. H. Engler, lumber.
$9.00, Engineering Supply & Erection Co.
$74.81, Heights Realty Co., insurance.
$122.30, J. Headden & Sons, coal.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Mayor Hague:

Resolved, That warrants be ordered drawn by the City Treasurer in favor of the following named persons for the amounts and purposes set forth:

$10.98, Stanley Laundry Supply Co., soda.
$24.35, Union Printing Co., stationery.
$18.13, Union Printing Co., stationery.
$19.14, Joseph Brown, waste.
$81.68, I. Britten, fish.
$110.79, I. Britten, fish.
$27.78, Eckerson Co., butterine.
$3.15, Otto Wilkens, repairs.
$1.25, Marcy Stove Rep. Co., repairs.
$6.75, Peter Jocham Co., supplies.
$3.74, John Landrine, supplies.
$33.70, Valvoline Oil Co., oil.
$37.50, Carteret Co., auto supplies.
$65.00, A. R. Herbermann, rent, nurses home.
$231.48, Charles Rubens, groceries.
$412.82, Jacob Decker, milk, December.
$129.54, J. V. Calley, fruits and vegetables.
$93.30, C. F. Bissing, meat.
$149.46, Pasquale Marchito, meat.
$264.31, Pasquale Marchito, meat.
$1.25, Garfunkel Bros., wire.
$308.75, H. J. Wickham, slicing machine.
$117.68, William Bill, groceries.
$37.93, William Bill, fruits, etc.
$179.19, General Baking Co., bread.
$19.60, Archbold & Gallagher, coffee.
$10.00, Archbold & Gallagher, groceries.
$26.03, Archbold & Gallagher, groceries.
$38.02, Keystone Dairy Co., milk and cream.
$432.18, Keystone Dairy Co., milk and cream.
$103.09, W. H. Walthery, meats.
$109.03, W. H. Walthery, meats.
$39.59, P. J. Hennessey, expenses.
$78.75, John J. Mooney, antitoxin.
$18.50, Charles V. Finch, ice.
$15.90, Tom Finnerty, ice.
$1.85, Henry Manning, ice.
$9.00, Dobke T. W. Exchange, ribbons.
$9.75, N. Y. Tel. Co., service.
$18.64, J. Sack, utensils.
$7.15, J. H. Ohmer, supplies.
$8.93, Emil Walthers, meats.
$2.75, Consolidated Dental Mfg. Co., dental supplies.
$65.00, A. Datz Co., circulars.
$150.98, Palo Co., chemicals.
$172.53, Palo Co., chemicals.
$20.97, Emil Walthers, meats.
$43.00, John Headden & Co., coal.
$13.75, Henry J. McDermott, ice.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and O'Brien.

Nays: None.

PAY ROLLS.

By Commissioners Moore and Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons named on the annexed payrolls for the amounts set opposite their names for services in the Departments of Streets and Public Improvements and Parks and Public Property.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

MISCELLANEOUS BUSINESS.

By Commisisoner Fagen:

Resolved, That dating from the 4th inst., James Moran, be and he is hereby appointed driver in the Street Cleaning Bureau, Department of Streets and Public Improvements, at a salary of $3.25 per day, payable

semi-monthly, the Registrar of Labor having certified said Moran as eligible for said position.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering Liquid Chlorine be and is hereby awarded to Arnold Hoffman Company at the price named in their proposal, namely 12.6 cents per pint, there being no lower bidder, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Harrington Sons Co., in the sum of $4,794.52, representing payment on account of contract No. 2225 collection and removal of ashes and garbage.

Adopted.

Yeas: Comimssioners Gannon, Fagen, Moore, and O'Brien.

Nays: None.

By Commissioner Gannon:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $9,800 from Reserve of Liquor License monies to the credit of the Board of Education to pay salaries of Inspectors on the construction of new schools.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commisisoner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $55.00, being the amount of motor vehicle fines collected in the First Criminal Court for the month of December, 1917, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Whereas, In the judgment of the Board of Commisisoners of Jersey City, it is necessary to reconstruct certain parts of engine houses, number 2, 5, 6, 7, 8, 11, 13, 14, 15, 19, fire headquarters, truck houses 3, 4 and 6, and

Whereas, There is no appropriation for such reconstruction; and

Whereas, Said money will not be needed at once, but at intervals, which intervals cannot be accurately estimated; therefore be it

Resolved, That seventeen thousand ($17,000) dollars is hereby appropriated and the Director of Parks and Public Property is authorized to proceed forthwith to make such reconstruction; and be it further

Resolved, That under and by virtue of chapter 252, P. L. 1916, for the purpose of raising the money herein appropriated, the Director of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds, signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk, in such amount as may be necessary from time to time to pay for the cost of the reconstruction of the public buildings as hereinabove set forth, the aggregate amount of said bonds not to exceed seventeen thousand ($17,000) dollars. Said bonds shall run for a period of one year, and may be sooner called and paid, and shall bear interest not to exceed four (4) per cent. per annum.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Under date of October 18, 1916, a resolution was adopted by the City Commiss on directing that ten thousand dollars be appropriated to

cover the cost of repairing and refitting the City Hall and other municipal buildings damaged by the Black Tom explosion; and

Whereas, An additional appropriation is necessary to complete this work; be it

Resolved, That the sum of four thousand ($4,000) dollars be and is hereby appropriated for the purpose above set forth; and be it further

Resolved, That for the purpose of raising the amount of money above appropriated, the Director of Revenue and Finance is hereby authorized to issue temporary emprovement bonds under and by virtue of chapter 252, P. L. 1916, to an amount not to exceed four thousand ($4,000) dollars, to pay for the work aforesaid. Said bonds shall run for a period of one year, bearing interest at not more than four (4) per cent., and shall be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, This Board under date of April 25, 1916, determined to develop the unused portion of the reservoir grounds for part playground and athletic purposes; and

Whereas, The money for this work is needed at intervals, which intervals cannot be accurately estimated; therefore be it

Resolved, That twenty-five thousand ($25,000) dollars is hereby appropriated for the purpose of laying out, improving and equipping the reservoir grounds at Summit, Central and Manhattan avenues as a park, playground and athletic field, and for the reducing in size of the surrounding wall thereof, as in the judgment of this Board may be deemed advisable; and be it further

Resolved, That under and by virtue of chapter 252, P. L. 1916, for the purpose of raising the money herein appropriated, the Director of Revenue and Finance, be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds, signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk, in such amounts as may be necessary from time to time to pay the cost of the laying out, improving and equipping of the reservoir grounds as above set forth, the aggregate amount not to exceed twenty-five thousand ($25,000) dollars. Said bonds shall fall due within a period not exceeding one year from the date of their issue, and may be sooner called and paid, and shall draw interest not exceeding four (4) per cent. per annum. The principal of said bonds, when the work is finally completed, to be met by an issue of permanent bonds.

Received and ordered placed on file in the office of the City Clerk for the period of at least two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That the contract for the furnishing and delivering of three automobile ambulances be and the same is hereby awarded to the Crescent Automobile Company at the price named in their bid, viz., $11,280; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That the contract for furnishing eighty-five (85) fire signal boxes as per specifications, be and is hereby awarded to the Gamewell Fire Alarm Telegraph Company at the price named in their bid, namely, nine thousand five hundred and sixty-two dollars and fifty cents, the contract to be prepared and approved as to form by the City Attorney.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner B'Brien:

Resolved, That the contract for furnishing fifty miles of wire, as per specifications, be and is hereby awarded to the Gamewell Fire Alarm Telegraph Company at the price named in their bid, namely, four thousand eight hundred and seventy-five dollars ($4,875). Contract to be prepared and approved as to form by the City Attorney.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That the contract for furnishing two (2) automobile patrols, as per specifications, be and is hereby awarded to the Crescent Automobile Company at the price named in their bid, namely, three thousand five hundred and fifty dollars ($3,550) each. Contract to be prepared and approved as to form by the City Attorney.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That the contract for furnishing thirty-five police signal boxes, as per specifications, be and is hereby awarded to the Gamewell Fire Alarm Telegraph Company at the price named in their bid, being the lowest bidder, namely, the sum of four thousand eight hundred and twelve dollars and fifty cents ($4,812.50), contract to be prepared and approved as to form by the City Attorney.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, treasurer of Police Pension Fund (Widows') for $1,657.86, being 1 er cent. of the salaries fines, etc., deducted from the pay of policemen for the month of January, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien, for the Mayor:

Whereas, There is pending in Congress of the United States a bill designed to increase the salaries of all civilian employes of the United States and the District of Columbia; and

Whereas, It is generally conceded that the bill is a meritorious one, the civilian employes being paid at present inadequate compensation for the service they rendered; therefore be it

Resolved, That the Board of City Commissioners of Jersey City heartily approve of the said bill, and earnestly request the Representatives in Congress and the United States Senators of this State to give their support to said measure; and be it further

Resolved, That the City Clerk be directed to send a copy of this resolution to the United States Senators and Congressmen from New Jersey.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien, for Mayor Hague:

Resolved, That the attached resignation, dated January 2, 1918, of Miss Annette McGinley, dietician at the Jersey City Hospital, be and it hereby is accepted, to take effect on January 31, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

On motion of Commissioner Fagen, the Board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
Commissioners.

Approved:

FRANK A. DOLAN,
City Clerk.

Mayor Hague excused.

MEETING OF JANUARY 15, 1918.

MINUTES of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, January 15, 1918, at 2 P. M.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Gannon (excused.)

The Legal Advisory Board having been granted the use of the Assembly Chamber for the purpose of carrying out the provisions of the Selective Service Act, the Chair directed the City Clerk to inform those persons present in the Assembly Chamber, and in the corridors of the City Hall, that the meeting would be held in the City Clerk's office, at this time, instead of the Assembly Chamber.

The City Clerk returned and notified the Mayor that his instructions in this connection had been carried out.

HEARINGS.

This time and place having been set for a hearing on the application of Armour & Company, for permission to construct gates across Seventeeth Street, and across Enghteenth Street, both at the corner of Coles Street, the City Clerk called for anyone who might desire to protest against the granting of the permission.

No person appeared to protest, whereupon the following resolution was offered:

By Commissioner Fagen:

Resolved, That the hearing on the application of Seventeenth Street and across Eighteenth street, at Coles Street, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, January 29, 1918, at 2 P. M., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for a public hearing on the application of Armour & Company, for permission to construct a shipping and loading platform on Coles Street, the City Clerk called for anyone who might desire to protest against the granting of the said permisison. No person appeared to protest.

By Commissioner Fagen:

Resolved, That the hearing on the application of Armour & Company, for permission to construct and maintain a shipping platform on Coles Street, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, January 29, 1918, at 2 P. M., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Butler Brothers, requesting permission to lay and maintain galvanized, electrical conduit, Washington Street, etc.

Received.

From Ed. Fleckenstein's Sons, requesting permission to construct galvanized iron frame awning on property northeast corner of Griffith Street and Hancock Avenues.

Received.

OFFICERS COMMUNICATIONS.

From purchasing agent, recommending awards of various contracts to low bidders on items for which less than three bids were received by him.

Received and recommendation adopted.

From Board of Education, notifying the Board that during the month of January two members of the Board of Commissioners must be elected as

members of the Board of School Estimate.

Received and referred to the Mayor.

From Corporation Counsel, submitting at the request of the Inspector of Weights and Measures, an ordinance to regulate the sale of coal, coke or charcoal within the limits of Jersey City.

Received.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons, in the amount indicated:

$116.00, James W. Greene, bookcase.

$81.50, P. Jocham Company, repairs.

$282.50, Charles Hvass & Co., Inc., supplies.

$12,000, Charles Hvass & Co., Inc., bolts.

$1,776.00, Charles Hvass & Co., Inc., brooms.

$258.00, Jersey City Supply Company, shovels.

$258.00, Jersey City Supply Company, shovels.

$108.45, P. Jocham Company, repairs.

$21.80, Joseph N. Early, signs.

$6.00, Keuffel & Esser Company, globes.

$380.00, Belle Meade Garage, Ford car.

$5.60, Evening Journal Association, advertising.

$5.60, Evening Journal Association, advertising.

$11.20, Hudson Observer, advertising.

$44.38, Hudson Real Estate Company, insurance.

$1.00, Lehigh Valley Railroad Company, labor.

$240.00, American Creosoting Company, blocks.

$63.00, James Fay, carting.

$14.00, James Garland, carting.

$84.00, James Hurley, carting.

$202.50, Alfonso Lettieri, blocks.

$4.00, New York Telephone Company, service.

$56.00, Thomas Reilly, carting.

$377.10, Kolb, Portable Building Company, shacks.

$490.00, Walter J. Coleman, repairs.

$97.50, Bowler, Holmes & Hecker Company, scow.

$150.00, A. P. Smith Manufacturing Company, valves.

$2,502.00, East Jersey Water Company, water.

$13.75, Boonton Gas Light & Improvement Company, Blau gas.

$137.70, Hersey Manufacturing Company, parts.

$6.00, T. Murray, boots.

$6.00, Theodore Smith & Sons Company, valves.

$8.50, Texas Company, oil.

$22.75, A. Datz Company, sheets.

$7.15, P. Finnerty, expenses.

$7.15, Nathan & Company, batteries.

$46.80, Evening Journal Association, advertising.

$46.80, Hudson Observer, advertising.

$176.28, Fagan Iron Works, castings.

$21.45, R. D. Heath, repairs.

$12.50, A. Datz Company, cards.

$63.87, New York Telephone Company, service.

$76.30, Jersey City Supply Company, shovels.

$70.75, John Brennan, horseshoeing.

$52.49, James Wilson, horseshoeing.

$33.24, Bergen Coal Co., coal.

$11.00, Keegan's Garage, supplies.

$139.93, Keegan's Garage, supplies.

$19,310.79, R. D. Wood & Co., pipe.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$2.50, Hudson Observer, advertising hearing, L. Max.

$6.40, Hudson Observer, advertising ordinance, United Realty Co.

$9.40, Hudson Observer, advertising ordinance, Butler Bros.

$2.50, Evening Journal Association, advertising ordinance, L. Max.

$7.60, Hudson Observer, advertising ordinance, collection of moneys.

$29.75, Union Printing Co., printing.

$72.50, Union Printing Co., printing letterheads.

$71.25, Union Printing Co., printing voucher claims.

$91.30, Henry Delatush, services and disbursements, 2d Cl. R. R.

$148.45, Henry Delatush, services and disbursements, 2d Cl. R. R.

$155.60, Henry Delatush, services and disbursements, 2d Cl. R. R.

$255.20, Thos. P. Graham, services and disbursements.

$82.45, Stenography and Report Co., transcript and postage.

$716.49, Stenography and Report Co., transcript and postage.

$312.00, Lawyers' Co-operative Pub. Co., law books.

$359.25, Marvin Shiebler, services.

$100.00, McWhorter, Boyce, Hughes & Farrell, services.

$22.10, Frank J. Radigan, expenses.

$16.74, Paragon Binder Corp., binders.

$19.50, Union Printing Co., stationery.

$18.95, L. P. Hansen, stationery.

$11.36, L. P. Hansen, stationery.

$99.00, Union Printing Co., stationery.

$7.40, Union Printing Co., stationery.

$5.90, Union Printing Co., stationery.

$89.00, Union Printing Co., stationery.

$431.00, Union Printing Co., stationery.

$12.97, Munch & Klie, Equitable policy.

$387.50, J. H. Ehrhart, services.

$454.30, Therese Cross Bergen, stenographic work.

$5.88, The John Mullins Co., one costumer.

$272.40, Therese Cross Bergen, testimony.

$187.50, J. H. Ehrehart, services.

$24.50, Union Printing Co., stationery.

$400.00, McWhorter, Boyle, Hughes & Farrell, professional services.

$468.72, J. H. Ehrehart, services.

$241.08, Bergen Gaddis, services and disbursements.

$60.88, Frederick Dunham, expenses.

$15.65, Stenographic and Report Co., transcribing 31 pages.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$1.60, A. Datz, rubber stamps.

$3.50, A. Datz, badge.

$0.81, J. P. Landrine, supplies.

$41.93, Oakland Lumber Co., lumber.

$18.75, A. T. Hastings, carfare.

$3.00, "The American City," magazine.

$5.95, T. L. Higgins, supplies.

$1.00, Adam Black, repairs.

$3.83, Standard Oil Co., oil.

$84.00, F. Bietz, insurance.

$25.00, F. B. Brill, supplies.

$27.50, Western Union Telegraph Co., clocks.

$0.65, Whipple Hardware Co., supplies.

$14.25, J. P. Landrine, supplies.

$11.51, J. P. Landrine, supplies.

$42.93, J. H. Ohmer, wire nails.

$16.66, Whipple Hardware Co., supplies.

$2.72, J. P. Landrine, supplies.

$0.25, J. P. Landrine, supplies.

$1.98, J. P. Landrine, supplies.

$6.90, J. P. Landrine, supplies.

$32.54, J. S. Norton, insurance.

$1.00, B. Frank, glass.

$2.08, Whipple Hardware Co., supplies.

$2.75, Boynton Furnace Co., crates.

$36.43, Anderson Bros., plumbing.

$8.55, Carl Luck, lock and keys.

$189.44, J. Headden & Sons, coal.

$5.89, Oakland Lumber Co., lumber.

$4.75, H. Max, glass.

$4.50, Goldberg Wrecking Co., supplies.

$2.68, Oakland Lumber Co., lumber.

$1.00, Whipple Hardware Co., supplies.

$146.25, Patton Paint Co., paint.

$84.00, J. P. Landrine, supplies.

$3.60, G. C. Lavery, lumber.

$92.96, Reed-Foss, insurance.

$184.00, J. F. Nagle, glass.

$168.00, C. L. Grant, insurance.

$84.00, . P. Kenny, insurance.

$5.30, S. Borsky, glass.

$5.00, Hoyd Varnish Co., varnish.

$6.50, F. B. Brill, supplies.

$25.00, Wm. E. Boyce, music.

$16.94, J. C. Lumber Co., lumber.
$13.72, J. C. Lumber Co., lumber.
$22.58, J. C. Lumber Co., lumber.
$74.46, G. C. Lavery, lumber.
$13.97, J. H. Ohmer, wire nails.
$7.11, Whipple Hardware Co., hardware.
$3.25, F. B. Brill, supplies.
$10.00, Hoyd Varnish Co., varnish.
$2.99, Washburn Bros., supplies.
$3.85, F. J. Hall, sand, etc.
$168.00, R. C. E. May, insurance.
$84.00, Rowlands & Westphal, insurance.
$84.00, Henry Holtzmann, insurance.
$84.00, Roth & Miller, insurance.
$126.00, John E. Mullers, insurance.
$168.00, C. L. Cast, insurance.
$42.00, J. W. Curtis, insurance.
$84.00, Hugh Burns, insurance.
$76.15, Fischer & Smith, insurance.
$84.00, John Haesloop, insurance.
$16.98, Joseph Carroll, insurance.

CAPITAL ACCOUNTS.

$16.50, Bergen Coal Co., coal.
$15.50, Bergen Coal Co., coal.
$16.50, Bergen Coal Co., coal.
$56.00, Pelham Operating Co., elevator.
$1.94, J. P. Landrine, supplies, improvement Fire Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$60.00, Gamewell Fire Alarm Telegraph Company, reels.
$51.75, Library Bureau, cabinets.
$1.00, Great Bear Spring Company, water.
$18.50, S. R. Fletcher, tubes.
$18.50, S. R. Fletcher, tubes.
$363.00, Gulf Refining Company, gasoline.
$35.00, Garfunkel Bros., batteries.
$15.30, Garfunkel Bros., lamps.
$15.00, Underwood Typewriter Company, service.
$7.20, John Gorman, ice.
$8.75, Union Printing Company, printing.
$20.00, Evening Journal Association, printing.
$20.00, Hudson Observer, printing.
$33.30, Fleischmann Bros., repairs.
$51.75, Peter Jocham Company repairs.
$4.41, Albert Datz, printing.
$34.00, Albert Datz, printing.
$12.00, Jos. H. Brown, soda.
$65.87, Jos. H. Brown, supplies.
$20.90, Jos. H. Brown, soap.
$175.43, Public Service Electric Company, service.
$203.97, Public Service Gas Company, service.
$10.90, Public Service Electric Company, service.
$1.80, Public Service Electric Company, service.
$20.10, Chas. V. Finch, ice.
$31.32, Whipple Hardware Company, supplies.
$63.98, Whipple Hardware Company, supplies.
65 cents, Whiple Hardware Company, supplies.
$20.58, Whipple Hardware Company, ash cans.
$22.50, Whipple Hardware Company, alcohol.
$7.88, Whipple Hardware Company, supplies.
$100.00, Etta Siefke, rental.
$59.70, Mrs. Minnie Heitsman, feed of prisoners.
$71.78, Gibson Iron Works, supplies.
$25.00, Payton & Hoos, cabinets.
$13.88, The Herald Company, printing.
$8.75, John G. Martini, coal.
$26.56, Lee Tire Sales Company, tubes.
$27.85, Fleischmann Bros., supplies.
$338.20, Gulf Refining Company, gasoline.
$6.80, Garfunkel Bros., supplies.
$12.25, Garfunkel Bros., supplies.
$15.30, Garfunkel Bros., supplies.
$10.80, Garfunkel Bros., supplies.
$65.20, Garfunkel Bros., supplies.
$89.87, Garfunkel Bros., supplies.
$14.50, Union Printing Company, printing.

$38.50, Union Printing Company, printing.
$22.50, Union Printing Company, printing.
$36.60, Crescent Auto Company, supplies.
$79.65, Crescent Auto Company, supplies.
$72.95, Crescent Auto Company, repairs.
$41.20, Fleischmann Bros., supplies.
$9.35, Expert Auto Tire Repair Company, repairs.
$9.65, New York Telephone Company, service.
$146.83, New York Telephone Company, service.
$39.00, Wm. R. Harrison, photos.
$12.00, Gamewell Fire Alarm Telegraph Company, springs.
$307.23, Enos F. Jones Chemical Company, vitriol.
$10.00, Wm. E. Kuntz, lamp.
$24.50, John A. Vill, chains.
$14.70, John A. Vill, chains.
$14.70, John A. Vill, chains.
$24.50, John A. Vill, chains.
$11.27, John A. Vill, chains.
$11.17, John A. Vill, plugs.
$3.90, Nelson R. Vanderhoof, coal bag.
$255.00, American-La France Fire Engine Company.
$80.57, Starter Battery Service Company.
$17.50, J. W. McNally.
$180.10, Indian Refining Company.
$85.00, Chas. H. Engler.
$52.50, Jerome O'Keefe.
$1.25, Albert Datz Company.
$117.06, The John Mullins Company.
$12.50, Garfunkel Bros.
$189.00, Garfunkel Bros.
$150.00, Garfunkel Bros.
$24.00, Garfunkel Bros.
$5.00, Firestone Tire & Rubber Company.
$3.50, J. H. Ohmer.
$13.73, Interstate Chemical Company.
$15.00, F. B. Brill.
$14.63, F. B. Brill.
$14.63, F. B. Brill.
$688.95, Carscallen & Cassidy.
$300.73, The Peter Jocham Company.
$103.77, Joseph H. Browne.
$19.00, John P. Landrine.
$5.87, James J. Donahue.
$2.55, Standard Oil Company.
$10.20, Standard Oil Company.
$15.70, Standard Oil Company.
$30.90, Garfunkel Bros.
$4.20, S. R. Fletcher.
$19.20, Wm. Parkinson Motor Sales Company.
$15.00, Mrs. E. Breen.
$6.85, Westinghouse Electric and Manufacturing Company.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That the City Treasurer be and he is hereby authorized and directed to draw warrants in favor of the following named persons for the following amounts and purposes:

$80.73, New York Telephone Company, service.
$19.45, New York Telephone Company, service.
$438.53, John Headden & Son, coal.
$436.40, John Headden & Son, coal.
$363.78, John Headden & Son, coal.
$34.74, Ammon & Person, butter and eggs.
$10.55, Bernard M. Hanley, carfare.
$43.96, Keystone Dairy Company, milk.
$9.50, New York Telephone Company, service.
$36.00, Mary Hanley, housing help.
$16.08, A. K. McRoberts, expenses.
$12.49, Emil Walters, meat.
$39.87, P. J. Hennessey, expenses.
$23.40, Charles Kutscher, repairs.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None:

PAYROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Parks and Public Property, Streets and Public Improvement, Revenue and Finance, Public Safety, Public Affairs, and City Clerk in ac-

cordance with payrolls hereto attached for the periods mentioned therein.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting specifications for the improvement of Woodlawn Avenue, and recommending their adoption.

Received and recommendation adopted.

From Mayor Hague, submitting resignation of Dr. John J. MacDonald, as Superintendent of the Jersey City Hospital.

Received and accepted by resolution in miscellaneous business.

From Commissioner Gannon, notifying the Board that because of the fact that he will be engaged this afternoon in the matter of the Second Class Railroad Property decision, he will be unable to be present at the meeting today. The Commissioner requests that any matters coming before the Board which refer to his Department, be looked after by one of the Commissioners.

Received.

From Commissioner Moore, inviting the Board to attend the review of Home Defense League, at the Armory, on Tuesday evening next, at 8:30 P. M.

Received, and invitation accepted.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

From Mayor Hague, submitting tentative budget showing needs of the Isolation Hospital, caused by the fact that the city is called upon to care for sick soldiers.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $211,000.00 from Liquor License Receipts to Repairs to Streets Account.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the improvement of Woodlawn Avenue, from west line of Lot 50, Block 1281A to the west line of Lot 75, Block 1281B, with bituminous concrete pavement, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the specifications presented this day by the General Purchasing Agent for the furnishing and delivering of feed for the term ending July 31, 1918, be and they are hereby adopted, and ordered filed, and the City Clerk be and he is hereby authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Thomas Harrington Sons Co. in the sum of $3,767.13, being in payment on account of contract for the collection and removal of ashes, etc., from all the streets in Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing on the application of Butler Brothers for permission to lay and maintain galvanized electrical conduit under and

along Washington, Bay and First Steets, Jersey City, and further

Resolved, That the City Clerk be and he is hereby requested and authorized to advertise the same according to law and to post necessary notices.

Adopted.

Yeas: Commissioner Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing on the application of Ed. Fleckenstein Sons for permission to construct and maintain an iron awning at propert owned by them on Griffith Street and Hancock avenue, and further

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise the same in accordance with and to cause the necessary notices to be posted.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None

By Commissioner Fagen:

Resolved, That the hearing on Assessment Maps for the improvement of Van Cleef Street, and for the improvement of DeKalk Avenue, and the same is hereby adjourned and continued to Tuesday, February 19, 1918, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None

By Commissioner Moore for Commissioner Gannon:

Whereas, Miss Mary Drye, has been certified by the Civil Service Commission for the position of stenographer in the Department of Revenue and Finance, therefore be it

Resolved, That Miss Mary Drye is hereby appointed stenographer in the Department of Revenue and Finance, at an annual salary of $900.00, payable in equal semi-monthly installments. Said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None

By Commissioner Moore for Commissioner Gannon:

Resolved, That the City Clerk be and he is hereby authorized and directed to draw warrant on the City Treasurer in favor of the Trustees of the Firemen's Pension Fund, for $1,035.10, being the proceeds from sale of old aparatus, etc., January 7, 1918, less auctioneer's fee and disbursements, $165.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None

By Commissioner Moore for Commissioner Gannon:

Whereas, George W. Kane has been certified by the Civil Service Commission for the position of Investigator, Municipal Employment Bureau, in the Department of Revenue and Finance; therefore be it

Resolved, That George W. Kane is hereby appointed Investigator, Municipal Employment Bureau, n the Department of Revenue and Finance, at an annual salary of $1,200, payable in equal semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Gannon:

Resolved, That the City Clerk be and he is hereby authorized and directed to draw warrant on the City Treasurer, in favor of L. S. Sampson, for $165.00 being Auctioneer's fee and disbursements incurred in the sale of old apparatus, etc., of the Fire Department, January 7, 1918, same to be charged to Firemen's Pension Fund.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Gannon:

Resolved, That the City Clerk be and he is hereby authorized and directed to draw warrant on the City Treasurer in favor of L. S. Sampson, for $130.50, being Auctioneer's fee and disbursements incurred in the sale of old lead, metals, etc., of the Police Department, January 7, 1918, same to be charged to Police Pension Fund (Widows).

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Gannon:

Resolved, That the City Clerk be and he is hereby authorized and directed to draw warrant on the City Treasurer, in favor of Philip Leonard, Treasurer, Police Pension Fund (Widows), for $724.75, being the proceeds from the sale of old lead, metals, etc., January 7, 1918, less Auctioneer's fee and disbursements, $130.50.

Adopted.

Yeas: Commissioners Fagen, Moire, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore for Cimmissioner Gannon:

Whereas, A warrant for $27.08 drawn in favor of A. Van Riper, Police Pensioner for half month ending December 1, 1917, has been lost and a bond in double the amount of said warrant has been deposited with the City Clerk by the First National Bank of Whitehouse Station, New Jersey; therefore be it

Resolved, That a new warrant be ordered drawn on the City Treasurer in favor of A. Van Riper on the said First National Bank of Whitehouse Station, N. J., in the sum of $27.08; and further be it

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to stop payment of the said warrant issued to A. Van Riper as aforesaid, which said warrant has been lost, and is numbered 6608 and dated December 1, 1917. And that the City Clerk be authorized and directed to cancel said original warrant.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the furnishing of nursery stock; and be it further

Resolved, That following items be and are hereby awarded to Hartung Brothers at the prices named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract:

About 250 Oriental Planes, 2 inches by 2½ inches at $1.25, $312.50.

About 50 Greenleaf Poplars, 3 inches by 3½ inches at $2.00, $100.00.

About 50 Honey Locust, 1½ by 2 inches at $1.25, $62.50.

About 100 Lombardy Poplars, 14 feet by 16 feet at 55 cents, $55.00.

About 1,000 Berberis Thumbergia, 2 by 2½ inches at 13 cents, $130.00.

Total, $660.00.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received for about fifty tons of lime; and

Whereas, The bid of Hartung Brothers is the only bid received;

Resolved, That contract for delivery of about fifty tons of lime be and is hereby awarded to Hartung Brothers at the price named in their bid, $14.90 per ton, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received for about 200 rolls of standard hardware cloth, No. 2 mesh, 18 inches wide, double selvage; and

Whereas, The Whipple Hardware Co. was the lowest bidder;

Resolved, That contract for about 200 rolls of standard hardware cloth, No. 2 mesh, 18 inches wide, double selvage, be and is hereby awarded to Whipple Hardware Co. at the price named in their bid, $3.50 per 100 square feet, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received for about fifty tons of well rotted horse manure, dried and ground, and about 300 tons of well rotted horse manure; and

Whereas, The New York Stable Manure Company was the lowest bidder for the dried manure and the Jersey City Horse Manure Company was the lowest bidder for the well rotted manure;

Resolved, That contract for about 50 tons of dried manure be and is hereby awarded to the New York Stable Manure Company at the price named in their bid, $41.89 per ton, and that contract for about 300 tons of well rotted manure be and is hereby awarded to the Jersey City Horse Manure Company at the price named in their bid, $5.14 per ton, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received for supplying manure to the Department of Parks and Public Property; and

Whereas, In the opinion of the Corporation Counsel the bid of the Manhattan Manure Company is informal;

Resolved, That said bid be and is hereby rejected.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the furnishing of nursery stock;

Resolved, That the following items be and are hereby awarded to William Gotthardt at the prices named in his bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

SHRUBS.

200 arilia penta, ¾ foot, at 14 cents, $28.00.

100 buddelia varb., 2-3 foot, at 12 cents, $12.00.

50 calycanthus florid, ¾ foot, at 15 cents, $7.50.

100 cornus siberica, ¾ foot, at 13 cents, $13.00.

100 cornus stolonefera aur., 2-3 foot, at 14 cents, $14.00.

50 deutzia gracilia, 18-24 inches, at 14 cents, $7.00.

50 deutzia seahra, 18-24 inches, at 14 cents, $7.00.

100 forsythia inter., ¾ foot, at 12 cents, $12.00.

50 hibiscus ardens, ¾ foot, at 10 cents, $5.00.

50 hibiscus Joan de Arc, ¾ foot, at 10 cents, $5.00.

50 hibiscus Van Houtti, ¾ foot, at 10 cents, $5.00.

50 hibiscus double rouge, ¾ foot, at 10 cents, $5.00.

50 hibiscus variegated, ¾ foot, at 17 cents, $8.50.

100 hydrangea P. G., ¾ foot, at 13 cents, $13.00.

100 ligustrum regel, ¾ foot, at 20 cents, $20.00.

100 kerria Jap., 2-3 foot, at 13 cents, $13.00.

100 lonicera frag., ¾ foot, at 14 cents, $14.00.

100 Philadelphus grand, 2-3 foot, at 11 cents, $11.00.

50 Philadelphus car. fol. auria, 2-3 foot, at 18 cents, $9.00.

25 prunus pissardi, 4-5 foot, at 20 cents, $5.00.

25 prunus tribola, 4-5 foot, at 25 cents, $6.25.

50 sambucua auria, ¾ foot, at 14 cents, $7.00.

50 ribus auria, ¾ foot, at 14 cents, $7.00.

50 rhus aromatica, ¾ foot, at 25 cents, $12.50.

50 rhus copalini, ¾ foot, at 20 cents, $10.00.

50 rhus typhina, ¾ foot, at 25 cents, $12.50.

100 spirea billardi, ¾ foot, at 12 cents, $12.00.

100 spirea aguta, ¾ foot, at 14 cents, $14.00.

50 spirea prunifolia, ¾ foot, at 20 cents, $10.00.

50 tamarix Africana, ¾ foot, at 17 cents, $8.50.

50 vibur, opulus ster., ¾ foot, at 15 cents, $7.50.

50 rosa rug. alba, 2-3 foot, at 15 cents, $7.50.

50 rosa rug. red, 2-3 foot, at 15 cents, $7.50.

25 wigelia candida, ¾ foot, at 15 cents, $3.75.

25 wigelia rathka, ¾ foot, at 18 cents, $4.50.

25 wigelia nana fol. var., 18-24 inches, at 10 cents, $2.50.

25 wigelia rosea, ¾ foot, at 15 cents, $3.75.

25 wigelia floribunda, ¾ foot, at 15 cents, $3.75.

50 salix pent., ¾ foot, at 13 cents, $6.50.

25 salix britzenses, ¾ foot, at 13 cents, $3.25.

50 salix rosemariefolia, ¾ foot, at 20 cents, $10.00.

100 golden privit, 2-3 foot, at 20 cents, $20.00.

Total, $494.25.

TREES.

500 Norway maples, 2-2¼ inches, at $1.09, $545.00.

250 Oriental planes, 2-2¼ inches, at $1.25, $312.50.

25 Catalpa bungeii, 3 year heads, at 65 cents, $16.25.

100 weeping mulberries, 3 years, at 95 cents, $95.00.

50 Oriental planes, 3½ years, at $2.50, $125.00.

Total, $1,093.75.

MALLOWS.

50 red, 2 years, at 12 cents, $6.00.

50 white, 2 years, at 12 cents, $6.00.

50 pink, 2 years, at 12 cents, $6.00.

Total, $18.00.

CALIFORNIA PRIVIT.

25,000, 3 feet, at $19.95 per 1,000, $498.75.

1,000 1 foot, at $10 per 1,000, $10.00.

Total, $508.75.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That specifications for furnishing and erecting iron spiral stairways, I beams and cellar doors in Fire Engine houses Nos. 3, 8, 13, 14, Fire Truck No. 6, and Fire Headquarters, as prepared by the Director of the Department of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be and he hereby is authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Due to the present war, there is being maintained in the vicinity of the city a large number of soldiers in the service of the United States army; and

Whereas, It has become necessary for the city to receive an unusual number of soldiers at the Isolation Hospital, which greatly increases the needs and requirements of said Isolation Hospital for its ordinary purposes; and

Whereas, The appropriations heretofore made are insufficient to maintain and operate said Isolation Hospital because of such unusual conditions, and that such a situation presents an emergency which was not anticipated at the time of the making of said appropriations, and such emergency now requires for the proper maintenance and operation of said Isolation Hospital an additional appropriation, and the city being now without funds to meet the necessities and conditions

created thereby and for the preservation of the public health; and

Whereas, It appears that it will require the sum of $34,000 to continue to operate and maintain the said Isolation Hospital in Jersey City in order to preserve the public health and to meet the necessities and conditions created by the increased number of soldiers, which Jersey City is required to care for at the said Isolation Hospital by reason of said emergency; now, therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $34,000 for the proper operation and maintenance of said Isolation Hospital of Jersey City by reason of the increased additional employes' supplies and other things necessary in order to meet the emergency as aforesaid; and be it further

Resolved, That by authority of Chapter 192, P. L. 1917, the Director of Revenue and Finance be and he hereby is authorized, for the purpose of raising the moneys herein appropriated, to issue and sell, at not less than par, emergency bonds in such amounts as may be necessary from time to time to meet the expenditure for which this appropriation is made, the total amount thereof not to exceed $34,000; said bonds shall run for a period of one year and may be sooner called and paid if desired, and shall draw interest at a rate not exceeding 4 per cent. per annum, and shall be signed by the Mayor and Director of Revenue and Finance ad attested by the City Clerk.

Received and ordered filed in the office of the City Clerk for the period of at least two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Introducing ordinance, entitled "An Ordinance Regulating the Sale of Coal, Coke or Charcoal Within the Limits of Jersey City."

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, Investigation into the conduct of affairs at the Jersey City Hospital having resulted in the suspension of the Hospital Superintendent, Dr. John J. MacDonald, by the Director of Public Affairs; and

Whereas, The said Dr. MacDonald having tendered to the Director of Public Affairs his resignation as Superintendent of the Jersey City Hospital; therefore, be it

Resolved, That the said resignation be and the same is hereby accepted, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Charles Schneider, of 157 Sherman Avenue, this City, as being eligible for appointment to the position of Engineer at the Jersey City Hospital; therefore, be it

Resolved, That the said Charles Schneider be and he is hereby appointed as Engineer at the Jersey City Hospital at an annual salary of $1,500, payable in semi-monthly instalments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Mr. Bernard M. Hanley, of 122 Ogden Avenue, as being eligible for appointment as Plumber; therefore, be it

Resolved, That the said Bernard M. Hanley be and he is hereby appointed to the position of Plumber in the Department of Health, at an annual salary of Fifteen hundred dollars ($1,500), payable in semi-monthly instalments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, Provision having been made in the Budget, 1917-18, Department of Public Affairs, for the appointment of a Stenographer in the Jersey City Hospital; and

Whereas, The Civil Service Commission of the State of New Jersey, having certified the name of Miss Lillian McCabe, of 297½ Eighth Street, this City, as being eligible for appointment to this position; therefore, be it

Resolved, That Miss Lillian McCabe be and she is hereby appointed Stenographer at the Jersey City Hospital at an annual salary of Nine Hundred ($900) dollars, payable in semi-monthly instalments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, Provision having been made in the Budget, 1917-18, for the position of Stenographer at the Jersey City Hospital; and

Whereas, The Civil Service Commission having certified the name of Miss Cecilia Moylan, of 497 Pavonia avenue, this City, as being eligible for appointment to this position; therefore, be it

Resolved, That Miss Cecilia Moylan be and she is hereby appointed Stenographer at the Jersey City Hospital, at an annual salary of Nine Hundred dollars ($900), payable in semi-monthly instalments, said appointment to take effect as of January 21, 1918.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, due to the present war there is being maintained in the vicinity of the City a large number of soldiers in the service of the United Stats Army, and

Whereas, it has become necessary for the City to receive a great number of soldiers at the Isolation Hospital, which greatly increases the needs and requirements of said Isolation Hospital above its ordinary needs and purposes; and

Whereas, the appropriation heretofore made are insufficient to maintain and operate said Isolation Hospital, because of such unusual conditions and that such a situation presents an emergency which was not anticipated at the time of the making of said appropriations, and such emergency now requires for the proper maintenance and operation of said Isolation Hospital an additional appropriation, and the City being now without funds to meet the necessities and conditions created thereby and for the preservation of the public health; and

Whereas, it appears that it will require the sum of $11,250 to continue to operate and maintain the said Isolation Hospital in Jersey City in order to preserve the public health and to meet the necessities and conditions created by the increased number of soldiers which Jersey City is required to care for at the said Isolation Hospital by reason of said emergency; now therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $11,250 for the purchase of three automobile ambulances to be used in connection with the proper maintenance and operation of the said Isolation Hospital, which said automobile ambulances are made necessary by reason of the emergency aforesaid; and be it

Further Resolved, That by authority of Chapter 252, P. K. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par, temporary improvement bonds to the amount of $11,250, bearing interest at rate not to exceed 4 per cent per annum, said bonds to be issued as the money may be required, and shall be due and payable one year from date of issue, unless sooner called by the City, and shall

be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk, and be it

Further resolved, That the temporary improvement bonds herein authorized to be issued, shall be retired with the proceeds of permanent bonds, and be it

Further Resolved, That the proceeds of the sale of the temporary improvement bonds shall be used for the purpose as hereinabove set forth and no other.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks from the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance, entitled "An Ordinance granting permission to Armour & Company to construct and maintain gates across Seventeenth Street, where intersected by the easterly line of Monmouth Street, and across said street approximately one hundred (100) feet east of the easterly line of Coles Street; across Coles Street at a point approximately seventy-five (75) feet south of the southerly line of Seventeenth Street and across Coles Street at the intersection of the southerly line of Eighteenth Street."

Received and ordered filed in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore for Commissioner Gannon:

Whereas, Through inadvertence no provision was made in budget for the year 1917-18, for the purchase of drugs, medicines and surgical supplies for the City Hospital, and

Whereas, It is absolutely necessary that drugs, medicines and surgical supplies be purchased from time to time during the year; therefore be it

Resolved, That the sum of $18,000 is hereby appropriated for the purchase of drugs, medicines and surgical supplies for the City Hospital; and be it further

Resolved, That for the purpose of raising said amount, the Director of Revenue and Finance is hereby authorized and empowered to issue and sell emergency bonds as needed, pursuant to Chapter 192, Section 25, Pamphlet Laws 1917, such bonds to bear interest at a rate not exceeding 4 per cent and to be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk, to be due and payable on December 31, 1918; and shall state on their face the cause of their issue; the proceeds of the sale thereof to be placed to the credit of account thirty-three, Public Affairs.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore for Commissioner Gannon:

Whereas, Owing to war conditions, it has been necessary, from time to time, to advertise proclamations in newspapers, etc., and to contract other expenses in connection with the war, and as these conditions are likely to exist for some time longer, therefore be it

Resolved, That the sum of $5,000 is hereby appropriated for this purpose; and be it further

Resolved, That for the purpose of raising said amount, the Director of Revenue and Finance is hereby authorized and empowered to issue and sell emergency bonds, as needed, pursuant to Chapter 192, Section 25, Pamphlet laws 1917, such bonds to bear interest at a rate not exceeding 4 per cent and to be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk, to be due and payable on December 31, 1918, and shall state on their face the cause of their issue; the proceeds of the sale thereof to be placed to the credit of account known as "War Emergency Fund."

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled

"An Ordinance to construct and maintain a loading or shipping platform with overhead canopy and roof to be used for business purposes along the westerly side of Coles Street from Seventeenth Street to Eighteenth Street."

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

On motion of Commissioner Fagen, the Board adjourned until Thursday, January 17, 1917, at 2 P M.

Approved.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE, Mayor,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF JANUARY 17, 1918.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Thursday, January 17, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECTPTION OF BIDS.

This time and place having been set for the reception of bids for the furnishing and delivering of an auxiliary water supply to Jersey City, the City Clerk called anyone who might desire to submit a bid.

Two bids were received, one from Essex Pumping Company, at $55 per million gallons, with a certified check of $10,000 and a certificate by Thomas B. Stillman, Ph.D. of water analysis; and one bid from

East Jersey Water Company with blank proposal, specifications and a letter under date of January 14, 1918, addressed to the Board of Commissioners, signed by Edmund Le B. Gardner, stating that if Jersey City desires to enter into an agreement with them that they will start the construction of pumps to supply the water for $60 per million gallons, or if the repairing of their present pumps would be sufficient they could furnish the water from Arlington.

On motion the bids were received, opened and read and referred to the Director of S. & P. I. for his investigation and recommendation.

From Mayor Hague informing the Board that he has caused notice to be published in the newspapers that at the present session of the Legislature of the State of New Jersey he intends to have introduced a bill amplifying the power of the City to deal with its South Cove property, and requesting that his action be approved of. Attached to the Mayor's communication is a copy of the proposed bill.

Received and on motion the action of the Mayor was approved of.

From Charles H. Nicoll requesting cancellation of taxes on property, 28 Troy Street, Lot 38, Block 846.

Received and referred to Commissioner Gannon for investigation and recommendation.

Thereupon on motion of Commissioner Fagen the Board adjourned to Friday, January 18, 1918, at 2 P. M., in the City Clerk's office.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE, Mayor,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF JANUARY 18, 1918.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Friday, January 18, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

Commissioner Fagen notified the Board verbally that he desired to receive the opinion of the Corporation Counsel as to whether or not the bids submitted for auxiliary water supply are in proper form before making any recommendation, and requested that the matter of awarding contract for auxiliary water supply be adjourned to Tuesday, January 22, 1918, at 2 P. M.

The request of the Commissioner was granted by the consent of all present.

By Mayor Hague:

Resolved, That Hon. James F. Gannon, Jr., and Hon. Charles F. X. O'Brien, members of the Board of City Commissioners be and they are hereby appointed members of the Board of School Estimate for a term of one year.

Adopted:

Yeas: Commissioner Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon, the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE, Mayor,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF JANUARY 22, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the City Clerk's office, City Hall, Jersey City, Tuesday, January 22, 1918, at 2 P. M.

Present: Commissioners Fagen, Moore and O'Brien.

Absent: Commissioner Gannon and Mayor Hague.

RECEPTION OF BIDS.

Before calling for bids Commissioner Moore, acting as chairman of the meeting, requested the City Clerk to announce in the assembly chamber and in the corridors of the City Hall, that the Board of Commissioner were meeting in the City Clerk's office instead of the assembly chamber, because of the fact that the assembly chamber is now occupied by the Legal Advisory Board. The City Clerk having made the announcement, the chair directed that the meeting proceed.

Bids were called for by the City Clerk for furnishing and delivering to the Department of Revenue and Finance of multigraphing apparatus and accessories, and one bid was received, from the American Multigraph Sales Co. for the total sum of $681. Check $100.

On motion of Commissioner Fagen the reception of bids was ordered closed, the bids opened and read and referred to the Director of Revenue and Finance for his investigation and recommendation.

PETITIONS AND COMMUNICATIONS

From Central Labor Union notifying the Board that there is only one recognized labor union of Stationery Engineers and that is Engineers' Local No. 119.

Received and ordered filed.

From Seventh Ward Republican Club informing the Board that the service on the Greenville trolley line is very bad, and recommending that steps be taken to remedy the same.

Received and referred to Commissioner Fagen.

From Senators Hughes and Frelinghuysen, Congressmen Ramsey Hamill, Lehlbach, Hutchinson, Drukker and Gray, informing the Board that the bill to increase the salary of Federal employees will receive their hearty support.

Received.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submitting report for the month of December, 1917.

Received and ordered filed.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor ofthe persons whose names are set out on the payroll hereto attached for the amounts set opposite thereto, for services rendered in the Department of Streets and Public Improvements and the Department of Park and Public Property.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

75 cents, Hudson Observer, extra prints ord. Coll. Monies.

$20, Kanouse Mt. Water Co., water.

$11.65, N. Y. Tel. Co., service.

$19.50, Union Ptg. Co., clips and pencils.

$34.50, Union Ptg. Co., marriage lic. sheets.

$7.20, Union Ptg. Co., 24 file boxes.

$280, Union Ptg. Co., ptg., July, 1917, minutes.

$17.64, Even. Jour. Assn., adv. ord., Armour & Co.

$13.44, Even. Jour. Assn., adv. ord., Armour & Co.

$1.50 Even. Jour. Assn., adv. ord., hearing elec. sign, Barkaman.

$1.50, Even. Jour. Assn., adv. ord., hearing elec. sign, Klein.

$26.04, Hud. Observer, adv. ord. vac. Collard St.

$12.60, Hud. Observer, adv. ord., Armour & Co.

$17.64, Hud. Observer, adv. ord., Armour & Co.

$1.50, Hud. Observer, adv. ord, hearing elec. sign, Klein.

$1.50, Hud. Observer, adv. ord., hearing elec. sign, Barkman.

Adopted.

Yeas: Commissioners Fagen, Moore, and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$106.50, Ahlmeyer Bros., repairs.

$44.80, Walter Brown, trucking.

$7, A. Datz Company, printing.

$76.60, Henry Fick, trucking.

$44.60, Ole Gullofsen, trucking.

$48, John Lynch, trucking.

$42, Henry W. Moser, trucking.

$40.40, Daniel J. McCarthy, trucking.

$30.80, Thomas Reilly, trucking.

$26.60, Alfred Schlichting, trucking.

$10,50, Theo. Smith & Sons Company, valves.

$20, John F. Kearney, labor.

$11.30, Fred Lenkner, ice.

$17,73, John Griffin, refund.

$7,44, C. R. R. Co. of N. J., labor.

$30,73, Edw. B. See, expenses.

$18, Evening Journal Ass'n, advertising.

$18, Hudson Obeserver, advertising.

$18, Evening Journal Ass'n, advertising.

$18, Hudson Observer, advertising.

$16.38, Evening Journal Ass'n, advertising.

$15.96, Hudson Observer, advertising.

$25, J. C. Lindsay, services.

$245.15, Valvoline Oil Company, oil.

$6.08, E. O. Bussing, Collector, taxes.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$11.90, American-La France Fire Engine Company, S. F. Hayward & Co. Branch.

$59,05, American-La France Fire Engine Company, S. F. Hayward & Co. Branch.

$138.20, S. F. Hayward & Co.

$22.50, Thomas Davis.

$71,50, James Coleman.

$32,68, Charles H. Engler.

$90,45, Public Service Gas Company.

$319,60, Public Service Electric Company.

$11.04, Public Service Electric Company.

$3, Public Service Electric Company.

$19.18, Valvoline Oil Company.

$28.50, Garfunkel Bros.

$13.30, Garfunkel Bros.

$181.32, Garfunkel Bros.

$39.16, Garfunkel Bros.

$19.40, Garfunkel Bros.

$100.50, William E. Kuntz.

$27.13, Payton & Hoos.

$252, J. E. Carlock.

$5.85, Joseph T. Sack.

$68 Union Printing Company.

$100, James Coyle, Inc.

$20, American & British Mfg. Co.

$88, The Beckman Company,

POLICE.

$69.27, George W. Rankin, repairs.

$73.95, Mrs. Elizabeth Doherty, prisoners' meals.

$21.95, L. P. Hansen, stationery.

$0.80, Public Service Gas Company, sundries.

$11.17, William E. Kuntz, spark plugs.

$17.15, Union Printing Company, printing.

$24.50, Phinotas Chemical Company, disinfectant.

$19.85, Archbold & Gallagher, soap.
$24.75, B. B. Dust Eater Company, No More Dust.
$204.45, John Kelly, incidentals.
Adopted.
Yeas: Commissioners Fagen, Moore and O'Brien.
Nays: None.

By Mayor Frank Hague:

Resolved, That the City Treasurer be and he hereby is authorized and directed to draw warrants in favor of the following named persons for the purposes indicated in the amounts set opposite their names:

$5.65, Crescent Automobile Company, repairs.
$23.52, M. Weiss, conveyors.
$23.52, Tom Murray, slippers.
$23.52, Jerome O'Keefe, socks.
$23.52, Tom Murray, slippers.
$12.01, John Verga, vegetables.
$8.47, Keystone Dairy Co., milk.
$36.11, William Bill, vegetables.
$41.16, William Bill, vegetables.
$302.73, Ammon & Person, butter and eggs.
$81.10, John Fleecy, meat.
$343.92, James Donnelly, meat.
$261, Colgate & Co., soap.
$22.05, Garfunkel Bros., fuses.
$54.08, Joseph H. Brown, groceries.
$24.50, Lillibridge Weeks Thurlow, droppers.
$23.52, Stanley Supply Company, surgeons' gloves.
$49.34, Public Service Gas Company, service.
$44.64, Public Service Electric Company, service.
$8.85, Public Service Gas Company, service.
$20.22, Archbold & Gallagher, groceries.
$88.20, Archbold & Gallagher, groceries.
$369.83, Archbold & Gallagher, groceries.
$50, J. C. Window Cleaning Company, cleaning windows.
$60, Hudson Real Estate Company, rent.
$65, A. R. Herberman, rent.
$35, Albert Sidler, rent.
$24.50, Tom Murray, rubber coats.
$1.50, Stanley Supply Company, repairs.
$21.56, Tom Murray, rubber boots.
$15.40, Crescent Auto Company, supplies.
$10.20, Edw. F. Doran, expenses.
$40.25, Union Printing Company, printing.
$11.55, M. Miller, electrical supplies.
$5.95, Dobke Typewriter Exchange, repairs.
$11.50, General Drug Co., drugs.
$236.35, John J. Mooney, antitoxin.
$45.71, P. J. Hennessey, expenses.
$5.40, John S. Menagh Co., tapes.
$14.90, George J. Murray, office expense.
Adopted.
Yeas: Commisioners Fagen, Moore and O'Brien.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$11, W. F. Esling, medals.
$38.60, P. S. Electric Company, light.
$4.20, W. Barclay, plumbing.
$84, W. S. Fengado, insurance.
$20.58, J. C. Lumber Co., lumber.
$78.40, J. C. Lumber Co., lumber.
$24.48, J. C. Lumber Co., lumber.
$50, Thomas Finnerty, ice.
$4, B. Frank, glass.
$3.58, Crescent Auto Co., repairs.
$5.91, J. P. Landrine, supplies.
$2.97, T. L. Higgins, supplies.
$30, Commercial Company, 772.
$1, P. S. Electric Company, light.
$1, J. P. Landrine, supplies.
$15.05, J. C. Lumber Co., lumber.
$23.57, J. C. Lumber Co., lumber.
$27.75, J. C. Supply Co., supplies.
$2, Washburn Bros., cement, etc.
$3, Keegan's Garage, 721.
$3.80, T. L. Higgins, supplies.
$33, T. L. Higgins, supplies.
$144, W. C. Kuntz, el. supplies.
$2, P. S. Electric Company, light.
$14.25, Crescent Auto Co., repairs.
$24.21, W. J. Kuntz, supplies.
$350, Crescent Auto Co., supplies.

$317.70, P. S. Electric Company, electric service.
$87.55, F. J. Hall, sand, etc.
$36, Pelham Operating Company, rent of engine.
$10.18, Sweeney & Higgins, putty.
$17.10, J. P. Landrine, supplies.
$11.20, J. P. Landrine, nails.
$25.08 Wm. A. Barclay, plumbing.
$87.86, Wm. A. Barclay, plumbing.
$2.83, Baldwin Lumber Co., lumber.
$14.25, S. Borsky, glass.
$26.75, W. J. Coleman, el. supplies.
$7.75, Albert Datz, printing.
$780, Eng. Supply & Erection Co.
$60, R. Hoffman, metal ceiling.
$68, R. Hoffman, metal ceiling.
$24.20, Henry L. Jasper, el. supplies.
$1.68, J. P. Landrine, supplies.
$15.80, R. Marschner, expenses.
$1.98, P. S. Gas Company, light Jan.
$7.11, P. S. Gas Company, light.
$22.80, P. S. Electric Company, light,
$20, J. Steffens, sign.
$1,286.35, Washburn Bros., sand and cement.
$8.40, Schreck & Waelty, insurance.
$96, Wm. Kuntz, el. supplies.
$42.57, P. S. Gas Company, light.
$9.90, Adam Black, repairs.
$290.54, S. J. Crawford Co., plumbing.
$516.96, S. J. Crawford Co., plumbing.
$27.75, W. J. Benke, snow removal.
$11.70, T. L. Higgins, supplies.
$19.20, Eng. Supply & Erection Company, supplies.
$71.70, Crescent Auto Company, repairs to auto.
$5, Wm. Barclay, repairs.
$20, T. L. Higgins, supplies.
$5, Frank McDermott, tel. service.
$6.68, Public Service Electric Company, service.
$95.43, Public Service Gas Co., service.
$37.77, H. Jasper, supplies.
$5.96, J. P. Landrine, supplies.
$166.46, John Headdon & Son, coal.
$11.15, T. L. Higgins, supplies.
$2.35, T. L. Higgins, supplies.
$3.95, A. Black, sharpening tools.
$5.65, T. L. Higgins, supplies.
$17.14, T. L. Higgins, supplies.
$3.55, F. J. Hall, supplies.
Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.
Nays: None.

REPORTS OF DIRECTORS.

None.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That a warrant in the sum of $100 be ordered drawn on the City Treasurer in favor of Margaret Pfistner, representing return of deposit made by her to insure the cost of advertising, etc., in connection with the improvement of Germania Avenue from Thorne Street to Manhattan Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.
Nays: None.

By Commissioner Fagen:

Whereas, On the twenty-first of December, 1917, Louis Miller was suspended from his position as draughtsman in the Engineering Bureau, Department of Streets and Public Improvements, and given until the first instant to make satisfactory explanation in writing as to why he should not be permanently discharged from his position; and

Whereas, Said Miller failed to make said explanation; therefore be it

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, dating from the first instant, the services of said Louis Miller as draughtsman in the Engineering Bureau be dispensed with.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.
Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick Connolly in the sum of $100, representing return of deposit made by him to insure cost of advertising in connection with the improvement of Seventeenth street, said improvement having been made.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.
Nays: None.

By Commissioner Moore:

Whereas, In the Judgment of the Board of Commissioners of Jersey City, it is necessary to reconstruct certain parts of engine houses Nos. 2, 5, 6, 7, 8, 11, 13, 14, 15 and 19, fire headquarters, truck houses 3, 4 and 6; and

Whereas, There is no appropriation for such reconstruction; and

Whereas, Said money will not be needed at once, but at intervals, which intervals cannot be accurately estimated; therefore be it

Resolved, That seventeen thousand ($17,000) dollars is hereby appropriated, and the Director of Parks and Public Property is authorized to proceed forthwith to make such reconstruction; and be it

Further resolved, That under and by virtue of Chapter 252, P. L. 1916, for the purpose of raising the money herein appropriated, the Director of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds, signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk, in such amount as may be necessary from time to time to pay for the cost of the reconstruction of the public buildings as hereinbefore set forth, the aggregate amount of said bonds not to exceed seventeen thousand ($17,000) dollars. Said bonds shall run for a period of one year, and may be sooner called and paid, and shall bear interest not to exceed four (4 per cent.) per cent. per annum.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Moore and O'Brien.
Nays: None.

By Commissioner Moore:

Whereas, Under date of October 18, 1916, a resolution was adopted by the City Commission directing that ten thousand dollars be appropriated to cover the cost of repairing and refitting the City Hall and other municipal buildings damaged by the Black Tom explosion; and

Whereas, An additional appropriation is necessary to complete this work; be it

Resolved, That the sum of four thousand ($4,000) dollars be and is hereby appropriated for the purpose above set forth; and be it

Further resolved, That for the purpose of raising the amount of money above appropriated, the Director of Revenue and Finance is hereby authorized to issue temporary improvement bonds under and by virtue of Chapter 252, P. L. 1916, to amount not to exceed four thousand ($4,000) dollars, to pay for the work aforesaid. Said bonds shall run for a period of one year, bearing interest at not more than four (4 per cent.) per cent. and shall be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.
Nays: None.

By Commissioner Moore:

Whereas, This Board under date of April 25, 1916, determined to develop the unused portion of the Reservoir Grounds for part playground and athletic purposes; and

Whereas, The money for this work is needed at intervals, which intervals cannot be accurately estimated; therefore be it

Resolved, That twenty-five thousand dollars ($25,000) is hereby appropriated for the purpose of laying out, improving and equipping the Reservoir Grounds at Summit, Central and Manhattan avenues as a park, playground and athletic field, and for the reducing in size of the surrounding wall thereof, as in the judgment of this Board may be deemed advisable; and be it

Further resolved, That under and by virtue of Chapter 252, P. L. 1916, for the purpose of raising the money herein appropriated, the Director of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds, signed by the Mayor and Di-

rector of Revenue and Finance, and attested by the City Clerk, in such amounts as may be necessary from time to time to pay the cost of the laying out, improving and equipping of the Reservoir as above set forth, the aggregate amount not to exceed twenty-five thousand dollars ($25,000). Said bonds shall fall due within a period not exceeding one year from the date of their issue, and may be sooner called and paid, and shall draw interest not exceeding four per cent. (4 per cent.) per annum. The principal of said bonds, when the work is finally completed, to be met by an issue of permanent bonds.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, Hoseman Ed. C. Willaims has tendered his resignation from the Jersey City Fire Department; therefore be it

Resolved, That the resignation of the said Ed. C. Willaims from the Jersey City Fire Department be and is hereby accepted.

Adopted.

Yeas: Commissoiners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, The following named patrolmen have tendered their resignations as members of the Jersey City Police Department; therefore be it

Resolved, That the resignations of the said patrolmen, namely Alfred B. Rooney, Henry Helmsdorfer, John Gannon, Thomas Hamill, William Hoy, Werner Bruns and Andrew Curry from the Jersey City Police Department be and are hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

Thereupon on motion of Commissioner Moore, the meeting adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE.
Commissioners.

FRANK A. DOLAN,
City Clerk

MEETING OF JANUARY 29, 19181.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, January 29, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

FRANCHISE HEARINGS.

This time and place having been set for a public hearing on the application of David Harper for permission to construct tracks across Eighteenth Street, the City Clerk called for any one who might desire to protest against the granting of the permission.

No person appeared to protest.

By Commissioner Fagen:

Resolved, That the hearing on the application of David Harper et al., for permission to construct and maintain spur track across Eighteenth Street, etc., be and the same is hereby adjourned and continued for a period of three weeks to Tuesday, February 19, 1918, at 2 p. m. in the assembly chamber.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been set for a public hearing on the application of Charles Rudiger for a vacation of a portion of Collard Street, the City Clerk called for any one who might desire to protest against the granting of the application.

No person appeared to protest and no written protests were received.

By Commissioner Fagen:

Resolved, That the further hearing on the application of Charles Rudiger for a vacation of a portion of Collard Street be and the same is hereby adjourned and continued to Tuesday, February 19, 1918, at 2 p. m. in the assembly chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the applications of Armour & Company for shipping platform and for gates be and the same are hereby adjourned and continued for a period of one week to Tuesday, February 5, 1918, at 2 p. m. in the assembly chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Michael J. Curley, requesting that he be relieved of his contract for the construction of a sewer in Magnolia avenue, because of the fact that he is sick in bed and unable to be about.

Received and referred to Commissioner Fagen for his investigation and recommendation.

From L. Resnick, requesting permission to erect an electric sign in front of premises, 72 Orient Avenue, Jersey City.

Received.

From Sergeant Short of the British army, requesting permission to hold a recruiting rally in Jersey City on Sunday afternoon, February 17, 1918.

Received and referred to Commissioner O'Brien.

OFFICERS' COMMUNICATIONS.

From purchasing agent, recommending awards of various contracts for verious supplies.

Received and recommendations adopted.

From Corporation Counsel, recommending the payment of $328.50 to Thomas Moran, representing difference

in pay received by him because of his reduction in rank in the Jersey City police department.

Received.

From Corporation Counsel, reporting upon the failure of Michael J. Curley to execute contracts for removal of debris from Holland Street, and construction of a stone wall at the same location, and also failure of the same contractor to execute contract for construction of sewer in Magnolia Avenue.

Received and referred to Commissioner Fagen.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$70, Sanborn Map Company, corrections 1917.

$14.96, Hudson Observer, advertising ord, D. Harper and Erie Railroad.

$25.62, Evening Journal Ass'n, advertising ord. vac. Collard Street.

$2.50, Evening Journal Ass'n, advertising hearing J. Quirk garage.

$43.20, Union Printing Co., printing fire department payroll sheets.

$37.50, Union Printing Co., printing loose leaf sheets.

$31.50, Union Printing Co., printing marriage license binders and tabs.

$28.80, Union Printing Co., printing water payroll sheets.

$100, Thomas J. Carroll, professional services.

$25, S. L. Hetrick, check protector.

$35, A. Walter's Sons, badge.

$38.50, Union Printing Co., book.

$10.50, Union Printing Co., balance sheets.

$12, L. P. Hansen, carbon.

$300, Burroughs Adding Machine Co., machine.

$37.50, Union Printing Co., stationery.

$4.75, Union Printing Co., receipt book.

$16.50, Evening Journal Ass'n, proposals.

$17.22, Hudson Observer, proposals.

$6.55, Kelly's Garage, Inc., supplies.

$1.50, Stephen P. Meehan, lock.

$10.70, N. Y. Telephone Co., service.

$300, N. J. T. G. & T. Co., searching records.

$11.35, Burroughs Adding Machine Company, repairs, etc.

$70, Sanborn Map Co., corrections.

$11.50, Crescent Automobile Co., supplies.

$8.72, Charles J. Roe, fees, etc.

$1, Pennsylvania Railroad Co., privileges.

$153.90, Henry Delatush, expert services.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$265.50, P. S. Electric Co., light.

$10.05, N. Y. Telephone Co., local service.

$15.60, N. Y. Telephone Co., local service.

$4.05, N. Y. Telephone Co., local service.

$2.45, T. H. Cunningham, sharpening saws.

$23.13, T. L. Higgins, supplies.

$14.51, T. L. Higgins, supplies.

$74.81, Van Houten & Sherwood, insurance.

$77, N. B. Shaefer, insurance.

$84, Louis A. Boehler, insurance.

$42, Michel & Moore, insurance.

$30, J. C. Window Cleaning Co., cleaning.

$148.70, G. W. Irving, plumbing.

$57.70, G. W. Irving, plumbing.

$3, Gas Consumers' Ass'n, supplies.

$40, T. L. Higgins, supplies.

$10.60, N. Y. Telephone Co., local service.

$6, F. B. Brill, supplies.

$47.25, W. F. Conerty, insurance.

$14, J. C. Lumber Co., lumber.

$19.55, Wm. F. Kuntz, electrical supplies.

$18.80, N. Y. Telephone Co., local service.

$30.80, Wm. J. Burke, snow removal.

$22.50, Wm. J. Burke, snow removal.

$84, George J. Wolf, insurance.
$42, Robert Davis, insurance.
$21, Wm. Ormsby, trucking.
$29.10, A. Sidler, insurance.
$53.15, Union Printing Co., supplies.
$8.75, Carteret Garage, supplies.
$16.20, Whipple Hardware Co., supplies.
$3.20, Whipple Hardware Company, supplies.
$8.00 Lexington Auto Tire Co.
$23.43 O. H. Perry & Sons, coal.
$155.34, O. H. Perry & Sons, coal.
$362.01, O. H. Perry & Sons, coal.
$10.75, Whipple Hardware Co., supplies.
$5.60, Wm. Barclay, plumbing.
$3.40, Wm. Barclay, plumbing.
$2.75, Boynton Furnace Co., repairs.
$170.00, Payton & Hoos, club chair.
$8.00, Violet Higgins, expenses.
$129, Payton & Hoos, rugs and costumer.
$21.50, Payton & Hoos, jardinier, etc.
$21.75, Payton & Hoos, top for desk.
$88.00, Wm. E. Petrick, covering pipes.
$4.25, New York Telephone Co., service.
$1.80, New York Telephone Co., service.
$48.00, J. Weber Co., recover auto.
$7.70, Wm. Barclay, plumbing.
$84.00, Thomas Fallon, insurance.
$2,125.00, W. H. & F. W. Cane, Inc., labor and material.

Adopted:

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$375.95, Union Sales Co., auto attachment.
$18.00, Garfunkel Bros., coppers.
$18.00, Garfunkel Bros., coppers.
$12.10, Garfunkel Bros., supplies.
$18.25, Garfunkel Bros., lamps.
$5.40, John A. Vill & Son, straps.
$41.30, Indian Refining Co., Inc., oil.
$257.70, Indiain Refining Co., Inc., gasoline.
$54.70, Crescent Automobile Co., repairs.
$62.49, the Herald Co., printing.
$10.23, Jerome O'Keefe, towels
$375.00, S. P. C. C., care juveniles.
$20.00, Tire Service & Supply Co.
$120.25, Tire Service & Supply Co.
$235.40, Standard Oil Co.
$14.00, Thomas McNeil.
$111.60, American La France Fire Engine Co.
$12.60, American La France Fire Engine Co.
$13.10, American La France Fire Engine Co.
$20.00, American La France Fire Engine Co.
$10.80, George C. Lavery & Co., Inc.
$59.50, Jersey City Lumber Co.
$38.01, Richard Stanton.
$29.15, John Brennan.
$34.50, Geo. B. Broad.
$41.49, Jos. T. Ryerson & Son.
$57.11, D. J. O'Brien.
$11.90, Bergen Coal Co.
$23.38, Bergen Coal Co.
$72.50, Bergen Coal Co.
$5.10, Bergen Coal Co.
$70.55, Bergen Coal Co.
$44.20, Bergen Coal Co.
$48.03, Bergen Coal Co.
$20.83, Bergen Coal Co.
$53.98, Bergen Coal Co.
$36.98, Bergen Coal Co.
$24.23, Bergen Coaol Co.
$82.60, J. H. Walton.
$45.60, American La France Fire Engine Co., S. F. Hayward & Co., branch.
$0.49, John Simmons Co.
$30.00, Jos. P. Regan.
$6.28, Voorhees Rubber Mfg. Co.
$8.00, P. J. Durham Co, Inc.
$5.40, New York Telephone Co.
$44.00, E. A. Smith.
$4.86, Bosch Magneto Co.
$0.90, Bosch Magneto Co.
$29.00, American La France Fire Engine Co., S. F. Hayward & Co. branch.
$334.00, Front Drive Motor Co.
$233.25, Front Drive Motor Co.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$44.74, James W. Greene, rugs.

$18.95, L. P. Hansen, supplies.

$3.50, New York Telephone Company, service.

$60.00, Evening Journal Association, advertising.

$60.00, Hudson Observer, advertising.

$58.80, Hudson Dispatch, advertising.

$10.50, Hudson Observer, advertising.

$60.00, Brill Bros., uniform.

$18.00, Bernstein & Co., robe.

$5.60, New York Telephone Company, service.

$14.00, John Boyd, expenses.

$2.50, New York Telephone Company, service.

$1,647.91, Public Service Gas Company, service.

$15.85, L. A. Bittighofer, repairs.

$48.75, J. Brennan, horseshoeing.

$2.80, James Coleman, horseshoeing.

$13.65, Expert Auto Tire Repair Company, repairs.

$185.00, Ernest W. Hill, cart.

$375.00, Ernest W. Hill, carts.

$28.23, Henry Jasper, lamps.

$22.20, Charles J. Lutton, horseshoeing.

$32.00, T. J. Miskel, horseshoeing.

$36.80, John F. McCrea, carting snow.

$15.25, James McGuiness, horseshoeing.

$26.90, Public Service Electric Company, service.

$1.35, Public Service Gas Company, service.

$22.85, James Sweeney, horseshoeing.

$93.50, Texas Company, oil.

$93.90, Valvoline Oil Company, oil.

$32.25, James Wilson, horseshoeing.

$9.65, Whipple Hardware Company, supplies.

$135.50, Whipple Hardware Company, supplies.

$10.55, Frank Barker, expenses.

$26.00, Fagan Iron Works, labor.

$192.68, James P. Hall, Inc., supplies.

$134.00, Interlocking Castings Company, basins.

$93.50, Hersey Manufacturing Company, parts.

$25.50, Arnold, Hoffman & Co., cylinders.

$28.01, F. Lenkner, ice.

$22.20, Dr. George E. McLaughlin, expenses.

$8.75, Max Spiro, repairs.

$4.60, O. S. Van Duyne, supplies.

$4.50, Ellen C. Walsh, refund.

$35.76, Charles F. Breitzke, expenses.

$116.60, Gamon Meter Company, parts.

$137.04, Jersey City Supply Company, supplies.

$12.00, S. T. Hunt, shovels.

$15.70, Union Printing Company, printing.

$6.00, American City, subscription.

$15.96, Evening Journal Association, advertising.

$15.54, Hudson Observer, advertising.

$23.55, L. P. Hansen, supplies.

$32.24, Boonton Auto Garage, repairs.

$59.19, Carscallen & Cassidy, oats.

$13.50, W. L. Doremus, horseshoeing.

$91.75, C. H. Leonard Company, oats.

$5.00, H. Ortlieb, Jr., supplies.

$11.10, F. LaTourette, expenses.

$2.00, Public Service Electric Company, service.

$1.30, Public Service Electric Company, service.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Moore, recommending that a lease be entered into between Thomas Connolly and the City for a portion of the property of the City known as Atlantic Avenue.

Received and referred to the Director of Parks and Public Property, Revenue and Finance and the Corporation Counsel to prepare necessary lease.

From Commissioner Gannon, submitting report of the Sinking Fund Commission and recommending that the same be received and filed.

Received and recommendation adopted.

From Commissioner Gannon, recommending that contract for multigraph-

ing apparatus be awarded to American Multigraph Sales Company at the price named in their bid.

Received.

From Commissioner Fagen, recommending that proposals for the construction of sewer in Summit Avenue from Cottage Street to Pavonia Avenue be rejected for the reason that the same are excessive. The Commissioner submits revised specifications and recommends their adoption.

Received.

From the Mayor, notifying the Board that he has appointed Dr. Margaret Sullivan, John Ferris and Arthur Potterton as member of the Board of Education for a term of three years, and Mr. Harry P. Cliffon to fill the unexpired term of George Gunther, resigned, said appointments to take effect February 1, 1918.

Received.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons named on the annexed payrolls for the amounts set opposite their names for services in the Departments of Streets and Public Improvements, Parks and Public Property, Revenue and Finance, Public Safety and City Clerk.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen

Resolved, That dating from the first prox. the salary of blacksmith's helper, in the Department of Streets and Public Improvements, be and is hereby fixed at the rate of $4.50 per day, in lieu of $4.00 per day as heretofore.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the 8th day of November, 1917, proposals (two in number) were received for construction of a sewer in Summit Avenue, from Cottage Street to connect with sewer in Pavonia Avenue; and

Whereas, Said proposals were in excess of the one hundred per cent. standard as fixed by the Chief Engineer of the Department of Streets and Public Improvements; and

Whereas, Said proposals were referred to the Director of the Department of Streets and Public Improvements; and

Whereas, Said Director has reported this day recommending that the said proposals be rejected, and that the revised specifications as prepared by the Chief Engineer under his direction for said work be approved; therefore be it

Resolved, That the report of the Director of the Department of Streets and Public Improvements in the above matter, received this day, be approved and the proposals referred to rejected.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the revised specifications for construction of a sewer in Summit Avenue, from a point 120 feet north of Cottage Street, to connect with sewer in Pavonia Avenue, said specifications having been approved as to form by the Corporation Counsel, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Thomas Harrington Sons Company in the sum of $4,794.52, being payment on account of contract for the collection and removal of ashes, garbage and kitchen refuse and waste paper from all the streets of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon,

Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications presented this day for the reconstruction of a sewer in Division Street, from Eighth to Ninth Streets, as approved to form by the Corporation Counsel, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications presented this day for the furnishing and delivering of cast iron pipe in Division Street, from Eighth to Ninth Streets, Jersey City, as approved to form by the Corporation Counsel, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James L. Cobham in the sum of $333.33 for services at the Jersey City Hospital as interne from June 1, 1917, to February, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, Through inadvertence no provision was made in budget for the year 1917-18, for the purchase of drugs, medicines and surgical supplies for the City Hospital, and

Whereas, It is absolutely necessary that drugs, medicines and surgical supplies be purchased from time to time during the year, therefore be it

Resolved, That the sum of $18,000 is hereby appropriated for the purchase of drugs, medicines and surgical supplies for the City Hospital; and be it further

Resolved, That for the purpose of raising said amount, the Director of Revenue and Finance is hereby authorized and empowdered to issue and sell emergency bonds, as needed, pursuant to Chapter 192, Section 25, Pamphlet Laws 1917, such bonds to bear interest at a rate not exceeding 4 per cent. and to be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk, to be due and payable on December 31, 1918; and shall state on their face the cause of the issue the proceeds of the sale thereof to be placed to the credit of account thirty-three, Public Affairs.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, Owing to war conditions, it has been necessary, from time to time, to advertise proclamations in newspapers, etc., and to contract other expenses in connection with the war, and as these conditions are likely to exist for some time longer; therefore be it

Resolved, That the sum of $5,000 is hereby appropriated for this purpose; and be it further

Resolved, That for the purpose of raising said amount, the Director of Revenue and Finance is hereby authorized and empowered to issue and sell emergency bonds, as needed, pursuant to Chapter 192, Section 25, Pamphlet Laws 1917, such bonds to bear interest at a rate not exceeding 4 per cent. and to be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk, to be due and payable on December 31, 1918, and shall state on their face the cause of their issue; the proceeds of the sale thereof to be placed to the credit of

account known as "War Emergency Fund."

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Joseph F. Autenrieth, in the sum of $4,091.00, being for legal services rendered in trial of cases to review and correct assessment of taxes for the year 1917, against the railroad companies in the city.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, At the instance of the Director of Revenue and Finance, assessments of properties fronting on the Hackensack River have been increased for the year 1918, because in the estimation of said Director, such increases were justified; and

Whereas, One, G. W. Smyth, owner of Lot 1-B in Block 1,290½ appealed from an assessment levied on said property for the year 1917, which assessment was $10,500, and that his agent, Frank Stevens, offered to sell said property for $7,500; and

Whereas, Upon said offer to sell for said price, James F. Gannon, Jr., individually, agreed to purchase the same for $7,500, which price in his opinion and in the opinion of the city's experts on above appeal was and is a low price, and much under the present market value of said property; and

Whereas, Said James F. Gannon, Jr., as Director of Revenue and Finance of Jersey City, considers the said property a valuable acquisition to the properties now held by Jersey City along the Hackensack River, and is willing to assign without charge his right to purchase the premises to the city of Jersey City and transfer to the city all his right, title and interest in and to the said premises by virtue of the contract for the sale of same now in his possession; therefore be it

Resolved, That upon the recommendation of the Director of Revenue and Finance, the Mayor and Aldermen of Jersey City accept such assignment and purchase such property on the terms and conditions in the receipt now held by said James F. Gannon, Jr.; and be it further

Resolved, That a warrant be ordered drawn to the order of Frank Stevens, agent, for the sum of $400 additional deposit required under the terms of said receipt, and that a warrant be ordered drawn to the order of James F. Gannon, Jr. for $100, paid by him to secure the said premises, and that said $400 be tendered to the agent of the owner of said property to complete the amount required to be paid as a deposit under above said receipts; and that Corporation Counsel forthwith proceed to examine the title to the said lands and premises, and if he finds that title thereto can be delivered in accordance with terms of said receipt, that he is to so advise this Board and that upon receipt of such advice a further warrant be drawn to the order of Frank Stevens, agent, or G. W. Smyth, owner, for the balance of the purchase price, to be delivered upon tender of the proper deed drawn in accordance with terms of said receipt.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The persons actually handling the receipts of the City Collector's Office are acting under bond sufficient in the opinion of the Director of Revenue and Finance to guard the city against any loss; and

Whereas, The bond of the City Collector, James Radigan, is for $150,000 which, in the opinion of the Director of Revenue and Finance, is in excess of what it should be in order to protect

The interests of the city; therefore be it

Resolved, That the bond of the City Collector in the American Surety Com-

pand be reduced from $150,000 to $50,000 for the purpose of economy, and that copy of this resolution be transmitted to the agent of the American Surety Company with the request that said company refund to Jersey City the return premium properly due upon said bond from the date of the request for its reduction.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, the Joseph Dixon Crucible Company advises that ordinance passed by the Board of Commissioners of Jersey City October 3, 1916, granting permission to construct and operate an overhead spur track on Railroad Avenue, was set aside by a decision of the Supreme Court on October 11, 1917; therefore be it

Resolved, That as the Joseph Dixon Crucible Company never have operated under said ordinance that the same be and is hereby rescscinded and that the City Comptroller be and he is hereby authorized and directed to cancel all rental charges for this privilege, same amounting to $375.00.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Civil Service Commission has certified Seeman W. V. Zabriskie as eligible for appointment as Map Tracer in the Bureau of Tax Assessments of the Department of Revenue and Finance; therefore be it

Resolved, That Seeman W. V. Zabriskie is hereby appointed as Map Tracer in the Bureau of Tax Assessments, Department of Revenue and Finance, at an annual salary of $1200. payable semi-monthly; said appointment to take effect as of March 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the report of the Sinking Fund Commission of Jersey City for the fiscal year ending December 31, 1917, received by this Board be and the same is hereby accepted and ordered filed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the contract for furnishing and delivering to the Department of Revenue and Finance of Multigraphing Apparatus and Accessories be and the same is hereby awarded to the American Multigraph Sales Company at the price named in their bid, viz: $681, there being no lower bidder.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received for the furnishing of nursery stock;

Resolved, That following items be and are hereby awarded to Wm. Gotthardt at the prices named in his bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

SHRUBS.

200 Arilia penta, ¾ ft., at 14c, $28.

100 Buddelia Varb., 2-3 ft., at 12c, $12.

50 Calycanthus florid, ¾ ft., at 15c, $7.50.

100 Cornus Siberica, ¾ ft., at 13c, $13.

100 Cornus Stolonefera aur., 2-3 ft., at 14c, $14.

50 Deutzia gracilia, 18-24 in., at 14c, $7.

50 Deutzia scahra, 18-24 in., at 14c, $7.

100 Forsythia inter., ¾ ft., at 12c., $12.

50 Hibiecus ardens, ¾ ft., at 10c, $5.

50 Hibiecus Joan de Arc, ¾ ft., at 10c, $5.

50 Hibiecus Van Houtti, ¾ ft., at 10c, $5.

50 Hibiecus Ddl. rouge, ¾ ft., at 10c, $5.

50 Hibiecus variegated, ¾ ft., at 17c. $8.50.

100 Hydrangea P. G., ¾ ft., at 13c., $13.

100 Ligustrum Regel, ¾ ft., at 20c, $20.

100 Kerria Jap., 2-3 ft., at 13c, $13.

100 Lonicera Frag., ¾ ft., at 14c, $14.

100 Philadelphus Grand, 2-3 ft., at 11c, $11.

50 Philadelphus Car. Fol. Auria, 2-3 ft., at 18c, $9.

25 Prunus piscardi, 4-5 ft., at 20c, $5.

25 Prunus triboba, 4-5 ft., at 25c, $6.25.

50 Sambucua auria, ¾ ft., at 14c, $7.

50 Ribue auria, ¾ ft., at 14c, $7.

50 Rhus aromatica, ¾ ft., at 25c, $12.50.

50 Rhus copalini, ¾ ft., at 20c., $10.

50 Rhus typhina, ¾ ft., at 25c, $12.50.

100 Spirea Billardi, ¾ ft., at 12c, $12.

100 Spirea Aguta, ¾ ft., at 14c, $14.

50 Spirea Prunifolia, ¾ ft., at 20c, $10.

50 Tamarix Africana, ¾ ft., at 17c, $8.50.

50 Vibur. Opuluc Ster., ¾ ft., at 15c, $7.50.

50 Rosa Rug. Alba, 2-3 ft, at 15c, $7.50.

50 Rosa Rug. Red, 2-3 ft., at 15c, $7.50.

25 Wigelia Candida, ¾ ft., at 15c, $3.75.

25 Wigedia Rathka, ¾ ft., at 18c, $4.50.

25 Wigelia Nana fol. var., 18-24 in., at 10c, $2.50.

25 Wigelia Rosea, ¾ ft., at 15c, $3.75.

25 Wigelia Floribunda, ¾ ft., at 15c, $3.75.

50 Salix Pent., ¾ ft., at 13c, $6.50.

25 Salix Britzences, ¾ ft., at 13c, $3.25.

50 Salix Rosemariefolia, ¾ ft., at 20c, $10.

100 Golden Privit, 2-3 ft., at 20c, $20.

Total, $494.25.

TREES.

500 Norway maples, 2-2¼ in., at $1.09, $545.00.

250 Oriental planes, 2-2¼ in., at $1.25, $302.50.

25 catalpa bungeii, 3-year heads, at 65c, $16.25.

100 weeping mulberries, 3 years, at 95c, $95.00.

50 Oriental planes, 3½ in., at $2.50, $125.00.

Total, $1,093.75.

MALLOWS.

50 red, 2 years, at 12c, $6.00.

50 white, 2 years, at 12c, $6.00.

50 pink, 2 years, at 12c, $6.00.

Total, $18.

CALIFORNIA PRIVIT.

25,000, 3 ft. at $19.95 per M., $498.75.

1,000, 1 ft., at $10.00 per M., $10.00.

Total, $508.75.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the furnishing of nursey stock:

Resolved, That following items be and are hereby awarded to Hartung Brothers, at the prices named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

About 250 Oriental planes, 2-2½ in., at $1.25, $312.50.

About 50 greenleaf poplars, 3-3½ in., at $2.00, $100.00.

About 50 honey locust, 1½-2 in., at $1.25, $62.50.

About 100 Lombardy poplars, 14-16 ft., at 55c., $55.00.

About 1,000 berberis thumbergia, 2-2½ in., at 13c, $130.00.

Total, $660.00.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for about 50 tons of well rotted horse manure, dried and ground, and about 300 tons of well roted horse manure; and

Whereas, The New York Stable Manure Company was the lowest bidder for the dried manure, and the Jersey City Horse Manure Company was the lowest bidder for the well rotted manure;

Resolved, That contract for about 50 tons of dried manure be and is hereby awarded to the New York Stable Manure Co., at the price named in their bid, $41.89 per ton, and the contract for about 300 tons of well rotted manure

be and is hereby awarded to Jersey City Horse Manure Company, at price named in their bid, $5.14 per ton, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That Arthur W. Hazlett, whose name appears on our payroll as foreman, and who has been certified to use by the Civil Service Commission as first on the eligible list as foreman and timekeeper, be and is hereby appointed foreman and timekeeper in the Department of Parks and Public Property, at a salary of $4.00 per day, effective February 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, bids were received for about 50 tons of lime, and

Whereas, the bid of Hartung Brothers is the only bid received,

Resolved, That contract for delivery of about 50 tons of lime be and is hereby awarded to Hartung Brothers at the price named in their bid, $14.90 per ton, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, bids were received for about 200 rolls of Standard hardware cloth, No. 2 mesh, 18 inches wide, double selvage; and

Whereas, the Whipple Hardware Co. was the lowest bidder,

Resolved, That contract for about 200 rolls of standard hardware cloth, No. 2 mesh, 18 inches wide, double selvage be and is hereby awarded to Whipple Hardware Co. at the price named in their bid, $3.50 per 100 sq. ft., and that Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, the importance of uniforming and equipping the Home Defense League, now known as the State Militia Reserve, which organization is to serve within the limits of Jersey City, is well recognized.

Resolved, that the purchasing agent be and is hereby instructed to proceed with the purchase of four hundred (400) uniforms, including hats and leggins,

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Charles Thierfelder has tendered his resignation from the Jersey City Police Department, dated January 26, 1918, be it

Resolved, That the resignation of the said Charles Theirfelder from the Jersey City Police Department be and it is hereby accepted.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, a judgment under the Workmen's Compensation Act was heretofore obtained by Helen Katherine Borst against the City, and $540, thereof is payable during the fiscal year, 1917-18, therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $540 to pay said judgment, and be it further

Resolved, That by authority of Chapter 192, P. L. 1917, the Director of Revenue and Finance be and he hereby is authorized and requested to issue and sell an emergency bond in the sum of Five hundred forty ($540) dollars bearing interest at a rate not to exceed four per cent. (4%) per annum, and be it

Further resolved, that said bond shall be dated February 15, 1918, and shall be

due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and shall be attested by the City Clerk; and be it

Further resolved, that the proceeds of the sale of the aforesaid bonds shall be used for the purpose as hereinabove set forth and for no other, and be it

Further resolved that there be paid to the said Helen Katherine Borst the sum of $10 per week, beginning with the 16th day of November, 1917, and ending the 30th day of November, 1918, and that the City Clerk is hereby authorized to draw said warrants as they become due to the order of the said Helen Katherine Borst.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That the following ordinance do now pass:

An Ordinance regulating the sale of coal, coke or charcoal within the limits of Jersey City.

The Board of Commissioners of Jersey City do ordain as follows:

Section 1. All coal, coke and charcoal sold or offered for sale, from and after the passage of this ordinance, shall be by weight, regardless of the quantity sold or offered for sale.

Section 2. The bag, box or other container in which any coal, coke or charcoal is sold or offered for sale shall have affixed thereto a card, at least three inches in length and one and one-half inches in width, upon which shall be written in figures the actual weight of said coal, coke or charcoal, which card shall be substantially in the following form, and sh contain the name and address of the person or corporation selling said articles:

Insert actual weight.	This bag contains....lbs. Name, JOHN DOE, Address, 560 Central Ave. Jersey City, N. J.

Section 3. Whenever for any reason it is impractical to attach or affix the card referred to in Section 2 hereof, the person or corporation selling or offering for sale any coal, coke or charcoal, shall deliver to the purchaser thereof a card or ticket, upon which shall be written in figures the actual weight or measure of coal, coke or charcoal, which card or ticket shall be substantially in the following form, and shall contain the name and address of the person or corporation selling said articles:

	Date.
Insert actual weight or measure	The coal, coke or charcoal herewith delivered is represented to weigh ..... lbs. or ..... bushels.
	Name of dealer,
	Address:

Section 4. Anything contained in this ordinance shall not be construed to prevent the sale or offering for sale any coal, coke or charcoal in quantities less than one hundred pounds, by standard dry measure, provided that with every such sale there is delivered to the purchaser a card or ticket as above set forth containing thereon the quantity represented to be sold by said dry measure.

Section 5. Any person adjudged guilty of violating any of the provisions of this ordinance shall be fined the sum of fifteen dollars.

Section 6. This ordinance shall take effect immediately.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described trade licenses be granted:

Peddler, Sam Zaghal, 73 Suffolk street, N. Y. C. Max Weiss, 444 Grand street, N. Y. C.

Public porter, Percy Carter, 340 Halliday street.

Jitney, Herman Meyer, 581 Grand street. James Pullis, 151 Lincoln street.

Pool and billiard, Spence C. Gumaer, 156 Myrtle avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant license be transferred:

213, John O'Neill to Jos. Pinoworski, 449 Grove street, Third Ward.

213, Jos. Pinoworski, 449 Grove street to 375 Grand street, Fourth Ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be drawn on the City Treasurer in favor of Thomas Moran (Ziegener & Lane, attorneys), in the sum of $328.50, being for difference in salary between Lieutenant and Patrolman, Jersey City Police Department, from October 9th, 1916, to the month of June, 1917.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That the following named persons, their names having been certified as next in order on the eligible list for appointment, be and they hereby are appointed to the position of Public Health Nurse, Health Bureau, each at a salary of $900.00 a year, payable in semi-monthly installments, saidi appointments to take effect February 1st, 1918:

Mae C. Woodnorth, 11 Lexington Avenue, Jersey City.

Elizabeth Kerr, 276 Varick Street, Jersey City.

Dorette Otto, 525 Summit Avenue, Jersey City.

Elnie K. Plumer, 7 Astor Place, Jersey City.

Ann C. Green, 199 Summiti Avenue, Jersey City.

Frances M. Turner 106 Cottage Street, Jersey City.

Lillian M. Frazerf, 54 Magnolia Avenue, Jersey City.

Marie Louise Cosgrove, 254 Union Street, Jersey City.

Rosemary Kiernan, 21 Germania Avenue, Jersey City.

Eleanor C. Breslin, 359 Whiton Street, Jersey City.

Gustina T. Brady, 2787 Boulevard Jersey City.

Amelia D. Neumeyer, 336 Fairmount Avenue, Jersey City.

Veronica B. McCormack, 45 Crescent Avenue, Jersey City.

Florentine Henderson, 87a Magnolia Avenue, Jersey City.

Anna V. Clark, 74 Bevan Street, Jersey City.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, Due to the present war, there is being maintained in the vicinity of the city, a large number of soldiers in the service of the United States army; and

Whereas, It has become necessary for the City to receive a great number of soldiers at the Isolation Hospital, which greatly increases the needs and requirements of said Isolation Hospital above its ordinary needs and purposes; and

Whereas, The appropriations heretofore made are insufficient to maintain and operate said Isolation Hospital because of such unusual conditions, and that such a situation presents an emergency which was not anticipated at the time of the making of said appropriations, and such emergency now requires for the proper maintenace and operation of said Isolation Hospital an additional appropriation, and the City being now without funds to meet the necessities and conditions created thereby and for the preservation of the public health; and

Whereas, It appears that it will require the sum of $11,250 to continue to

operate and maintain the said Isolation Hospital in Jersey City in order to preserve the public health and to meet the necessities and conditions created by the increased number of soldiers which Jersey City is required to care for at the said Isolation Hospital by reason of said emergency; now therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $11,250 for the purchase of three automobile ambulances to be used in connection with the proper maintenance and operation of the said Isolation Hospital, which said automobile ambulances are made necessary by reason of the emergency aforesaid; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par temporary improvement bonds to the amount of $11,250, bearing interest at rate not to exceed 4 per cent. per annum, said bonds to be issued as the money may be required, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be retired with the proceeds of permanent bonds; and be it further

Resolved, That the proceeds of the sale of the temporary improvement bonds shall be used for the purpose as hereinabove set forth, and no other.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the contract for the furnishing and delivering of three automobile ambulances be and the same is hereby awarded to Crescent Automobile Company at the price named in their bid; viz., $11,250; and be it further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, due to the present war there is being maintained in the vicinity of the City, and in the Isolation Hospital a large number of soldiers in the United States Army, and

Whereas, in order to properly care for these soldiers at the Isolation Hospital it will be necessary to make certain repairs thereto, and

Whereas, the appropriations heretofore made are insufficient for this purpose, and presents an emergency not anticipated at the time of the making of said appropriations, and such emergency now requires for the roper treatment of said soldiers that an additional appropriation be made, and the City being without funds to meet the necessities and conditions created thereby and for the preservation of the public health, and

Whereas, it appears that it will require the sum of $3,000 to continue to care for said soldiers in a proper manner, therefore

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of Three thousand ($3,000) dollars for the purpose of making necessary repairs to said Isolation Hospital, made necessary by reason of the emergency as aforesaid, and be it further.

Resolved, that by authority of Chapter 253 P. L. 1916, as amended by Chapter 240 P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par, temporary improvement bonds to the amount of $3,000, bearing interest at a rate not to exceed 4 per cent per annum, said bonds to be issued as the money may be required, and shall be due and payable one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance

and attested by the City Clerk, and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued, shall be retired with the proceeds of permanent bonds; and be it further

Resolved, That the proceeds of the sale of the temporary improvement bonds shall be used for the purpose hereinabove set forth, and no other.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Due to the present war, there is being maintained in the vicinity of the city a large number of soldiers in the service of the United States army; and

Whereas, It has become necessary for the city to receive an unusual number of soldiers at the Isolation Hospital which greatly increases the needs and requirements of said Isolation Hospital for its ordinary purposes; and

Whereas, The appropriations heretofore made are insufficient to maintain and operate said Isolation Hospital because of such unusual conditions, and that such a situation presents an emergency which was not anticipated at the time of the making of said appropriations, and such emergency now requires for the proper maintenance and operation of said Isolation Hospital an additional appropriation, and the city being now without funds to meet the necessities and conditions created thereby and for the preservation of the public health; and

Whereas, It appears that it will require the sum of $31,000 to continue to operate and maintain the said Isolation Hospital in Jersey City in order to preserve the public health and to meet the necessities and conditions created by the increased number of soldiers, which Jersey City is required to care for at the said Isolation Hospital by reason of said emergency; now therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $31,000 for the proper operation and maintenance of said Isolation Hospital of Jersey City by reason of the increased additional employes' supplies and other things necessary in order to meet the emergency as aforesaid; and be it further

Resolved, That by authority of chapter 188, P. L., 1917, the Director of Revenue and Finance be and he hereby is authorized, for the purpose of raising the moneys herein appropriated, to issue and sell, at not less than par, emergency bonds in such amounts as may be necessary from time to time to meet the expenditures for which this aprpopriation is made, the total amount thereof not to exceed $31,000; said bonds shall run for a period of one year and may be sooner called and paid if desired, and shall draw interest at a rate not exceeding 4 per cent. per annum, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Hereupon on motion of Commissioner Moore, the Board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

February, 1918

MEETING OF FEBRUARY 5, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, February 5, 1918, at 2 P. M.

Present: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Fagen.

Bids were called for the furnishing and delivering of Hay, Grain, and Feed, etc., and the following submitted bids:

1. John F. J. Armstrong, by items, with suety company bond.

2. Carscallan & Cassidy, by items, with surety company bond.

On motion of Commissioner Moore the bids were opened and read and the bidding ordered closed, and bids referred to the Purchasing Agent for investigation.

This time and place having been set for the reception of bids for construction of a duplicate pipe line under the Passaic and Hackensack Rivers, Mr. Edward B. See, Chief Clerk of the Department of Streets and Public Improvements, appeared before the Board and informed the Mayor that Commissioner Fagen is confined to his home with a severe cold, and will be unable to be present, and that the Commissioner had instructed him to request the Board to postpone the reception of bids for one week, until he could be present.

By Commissioner O'Brien:

Resolved, That the bids for the constuction of a duplicate pipe line under the Passaic and Hackensack rivers be not received at this time, but that the reception of said bids be postponed for one week, to Wednesday, February 13, 1918, at 2 P. M., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Moore, Gannon, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From P. J. McMahon, requesting permission to construct a garage in cellar of premises 239 Jewett avenue, Jersey City.

Received.

From James Wilkenson and Fanney Wolf, requesting permission to alter premises 135 and 137 Newark avenue, in accordance with plans.

Received.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending awards of contracts to low

bidders on items for which less than three bids were received by him.

Received.

PAYROLLS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed payrolls for services rendered in the Departments of Parks and Public Property and Streets and Public Improvements.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$400.50, A. McDonough, groceries to outdoor poor.

$61.50, Mrs. J. H. Spellmeyer, groceries to outdoor poor.

$33.18, Keystone Dairy Company, milk to outdoor poor.

$21.00, estate of William J. Moran, burial of outdoor poor.

$13.00, the Beckman Company, blankets.

$95.17, Payton & Hoos, furniture (Isolation).

$37.13, Payton & Hoos, furniture (Isolation.)

$229.14, Jerome O'Keeffee, blankets, etc.

$115.98, William Bill, vegetables.

$89.48, The Furst Store, dry goods.

$105.25, Union Printing Company, stationery, etc.

$129.75, Union Printing Company, stationery, etc.

$15.02, New York Telephone Company, service, January.

$58.25, New York Telephone Company, service, December.

$60.00, The Evening Journal Association, advertising.

$55.90, New York Telephone Company, service January.

$10.48, New York Telephone Company, service December.

$34.57, J. J. Craven, M. D., carfare nurses (December.)

$22.80, J. J. Craven, M. D., carfare nurses.

$10.15, Dobke Typewriter Exchange, stationery.

$13.65, John Gorman, ice, Seventh Precinct.

$11.25, Henry J. McDermott, ice.

$9.10, F. W. Woolworth Co., dry goods.

$13.20, tandard Oxygen Company oxide.

$24.26, Jerome O'Keefe, stockings.

$112.18, William Bill, supplies.

$56.68, Archbold & Gallagher, sugar, etc.

$45.47, Archbold & Gallagher, coffee.

$60.69, Archbold & Gallagher, groceries.

$180.08, General Baking Company, bread.

$114.01, General Baking Company, bread.

$102.80, General Baking Company, bread.

$24.50, Bernstein & Co., surgeon's coat.

$100.15, The American Laundry Machinery Company, repairs.

$2.88, The American Laundry Machinery Company, repairs.

$162.75, Henry J. McDermott, ice.

$99.00, James O'Connell, potatoes.

$380.84, estate of John Headden, coal.

$425.72, estate of John Headden, coal.

$339.56, estate of John Headden, coal.

$25.00, Payton & Hoos, mattresses.

$79.50, Payton & Hoos, rugs.

$13.00, Carl Luck, repairs.

$23.52, Tom Murray, slippers.

$10.00, Bordens' Milk Company, milk.

$52.31, Whipple Hardware Company brooms, etc.

$29.15, J. Decker, milk.

$467.23, J. Decker, milk.

$5.59, expert Auto Tire Repair Company, supplies.

$26.55, Colgate & Co., soap.

$16.40, The Anthony Company, supplies.

$7.69, Jos. T. Sack, utensils.

$15.89, Jos. T. Sack, toys.

$64.20, Valvoline Oil Company, engine oil.

$104.04, James Picker, X-ray plates.
$3.63, Thomas L. Higgins, supplies.
$14.22, Thomas L. Higgins, supplies.
$14.56, Thomas L. Higgins, supplies.
$119.85, W. H. Walthery, meats.
$240.30, James Donnelly, meats.
$107.40, Pasquale Marchitto, meats.
$7.20, Lynch the Florist, wreaths.
$27.09, Dr. John J. MacDonald, petty cash.
$18.86, Hudson Observer, advertisement.
$18.48, The Evening Journal Association, advertisement.
$122.60, Immanuel Britten, fish.
$119.46, Lexington Auto Tire Company, tires.
$92.08, New York Telephone Company, service (January.)
$80.60, Union Printing Company, printing.
$140.25, S. Kleinhaus, pillows, etc.
$10.00, A. W. Bonnell, removing furniture.
$4.50, Jerome O'Keefe, stockings.
$30.43, Crescent Auto Company, equipment.
$2.43, Crescent Auto Company, equipment.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

February 2, 1918.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$23.32, John A. Vill & Son, batteries.
$18.82, Julius Frey, supplies.
$25, Gulf Refining Co., oil.
$220.50, Beattie Zinc Work Co., zincs.
$12.50, J. C. Horse Manure Co., manure removal.
$22.54, C. D. Reese Co., Inc., police shields.
$99, James Coleman, horseshoeing.
$118.24, New York Telephone Co., service.
$16.10, Expert Auto Tire Repair Co., repairs.
$96.50, Charles Hayes, horseshoeing.
$20.58, Whipple Hardware Co., ash cans.
$15, Whipple Hardware Co., alcohol.
$11, Albert Datz Co., printing.
$26, Albert Datz Co., printing.
$337.75, Gulf Refining Co., gasoline, kerosene.
$7, J. E. Carlock, wood.
$52.25, Julius Frey, leggings.
$39, William R. Harrison, photos.
$732.41, Carscallen & Cassidy.
$7.56, Carscallen Cassidy.
$41.50, Albert Datz Co.
$407.40, Belle Meade Garage Co.
$152.78, Am. La France Fire Eng. Co.
$24, W. E. Kuntz.
$22.25, John S. Menagh Co.
$3, Davis Bournonville Co.
$1, Davis Bournonville Co.
$22.85, Tire Service & Supply Co.
$28.20, James J. Hagen.
$16.88, F. B. Brill.
$16.88, F. B. Brill.
$16.88, F. B. Brill.
$16.88, F. B. Brill.
$18, Seaman Behr.
$7.90, Thomas L. Higgins.
$5.50, A. Walters Sons.
$19.18, Valvoline Oil Co.
$19.50, Valvoline Oil Co.
$2.70, Standard Oil Co.
$39.63, Thomas Davis.
$33, E. D. Howard.
$6.95, John S. Menagh Co.
$13.50, Interstate Chemical Co.
$46.75, E. L. Young Co.
$51, E. L. Young Co.
$41.23, E. L. Young Co.
$45.48, E. L. Young Co.
$51, E. L. Young Co.
$59.50, E. L. Young Co.
$42.50, E. L. Young Co.
$38.25, E. L. Young Co.
$42.50, E. L. Young Co.
$42.50, E. L. Young Co.
$42.50, E. L. Young Co.
$51, E. L. Young Co.
$51, E. L. Young Co.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn in favor of the following named

persons and for the following amounts and purposes:

$300.66, Stenography & Reporting Co., transcript.

$9.06, Wm. Cahill, car fare.

$50, Thos. F. Lawless, investigating.

$8, The Record & Guide Co., subscription.

$50, Jacob Loos, Jr., services.

$63, John F. Grau, special inspector.

$63, Patrick Kane, special inspector.

$10.50, Union Printing Co., receipt books.

$17.64, The Evening Journal Assn., notice.

$14.55, Expert Auto Tire Repair Co.

$48.50, Union Printing Co., cash book.

$10, Union Printing Co., proposal

$30, Sanborn Map Co., corrections.

$8.82, Union Printing Co., letter heads.

$5.50, Albert Datz Co., tax forms.

$5, Union Printing Co., record.

$23.84, Wm. C. Gormley, stationery.

$14.75, L. P. Hansen, pens, pencils.

$60.48, The Evening Journal Assn., notice.

$120, The Evening Journal Assn., notice.

$81.96, Hudson Observer, notice.

$146.80, Henry Delatush, testimony, etc.

$2.50, Carteret Garage Co., gasoline.

$13, McDevitt-Wilson's, Inc., book.

$496.61, Marvin Shiebler, professional services.

$7, Albert Datz Co., blanks.

$23.50, Payton & Hoos, stools.

$4.20, Garfunkel Brothers, lamps.

$5, Atlantic Deeper Waterways Assn., dues.

$4.50, Albert Datz Co., book.

$34.88, Library Bureau, stationery.

$109.29, Wallace Motor Car Co., repairs.

$18.90, Evening Journal Assn., adv. hearing ord. D. Harper.

$2.50, Hudson Observer, adv. hearing J. Quirk garage.

$8, Evening Journal Assn., adv. ord. sale of coal.

$16.38, Hudson Observer, adv. prop. hay, grain, etc.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following:

$23.82, J. C. Lumber Co., lumber.

$56.00, Washburn Bros., brick.

$172.50, Burroughs Adding Machine Co.

$10.23, Union Printing Co., reports.

$41.58, N. Y. Telephone Co., local service.

$3.00, J. Weber Co., work on auto.

$24.48, J. C. Lumber Co., lumber.

$16.66, Wm. Kuntz, electrical supplies.

$7.56, Thos L. Higgins, supplies.

$39.50, Thos. L. Higgins, suppiles.

$17.64, J. C. Lumber Co., lumber.

$5.25, Thos. L. Higgins, supplies.

$200.18, Frederick Bugash, insurance.

Mayor's car.

Adopted.

Yeas: Commissioners Gannon, Moore, and Mayor Hague.

Noys: None

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REPORTS OF DIRECTORS.

For Commissioner Gannon, submitting correspondence had by the Mayor with him relative to the Housing Proposition. The Mayor in his correspondence suggests a headquarters at the shipbuilding plants, to be known as the Jersey City Municipal Real Estate Office, where all vacant property and undeveloped property could be listed with the office and through it arrangements could be made with the employes of the shipbuilding plants to rent houses, rooms, apartments, etc., to them and sales of vacant real estate could also be made.

Received.

From Commissioner Fagen, submitting plans for an intercepting sewer in the Rockaway Valley, together with plans for a disposal works for treating the sewage after collection at a point below our reservoir. The Commissioner informs the Board that he has this day filed with the State Board of Health a copy of the plans. The Director

recommends that the plans, specifications, etc., be approved and that the Corporation Counsel be requested to prepare the necessary ordinances, etc., to get things in readiness so that work may be started in the spring.

Received.

From Commissioner Gannon, recommending that a lease be entered into between the City and Thomas Connolly for a portion of City Property, known as Atlantic Avenue. The Commissioner submits seven conditions to be included in the lease.

Received and Corporation Counsel requested to draft the lease.

From Commissioner Fagen, submitting protest of Holbrook Manufacturing Company against granting permit to Armour & Co. for gates and shipping platform.

Received.

From Commissioner Gannon, submitting suppliemental debt statement.

Aeceived, and ordered filed.

From Commissioner O'Brien, submitting correspondence between himself and Commissioner Gannon relative to the purchase of a site for new station house in the Seventh Precinct.

Received.

From Commissioner Gannon, submitting to the Board warrant on the Treasurer of the United States in the sum of $1,340. payable to the Isolation Hospital, Health Bureau, for the care and treatment of soldiers of the U. S.

Received, and director of Revenue and Finance authorized to proceed with the cashing of said warrant, and to enter proper credit therefor on the books of the City.

MISCELLANEOUS BUSINESS.

By Commissioner Gannon:

Whereas, on January 10th, 1908, an assessment was confirmed for a sewer in Danforth Avenue, and

Whereas, George H. Renker was was owner of Lot 18, in Block 1367, on Danforth Avenue, to which lot there was apportioned to said improvement as assessment amounting to $116.00, and

Whereas, The said Gearge H. Renker has always paid his taxes and assessments promptly, and through no neglect on his part has failed to pay this particular assessment, and

Whereas, There is due upon said assessment to date, interest at the rate of 6 per cent., and

Whereas, In the discretion of the Director of Revenue & Finance, said George H. Renker, on account of the circumstances, should not be subjected to the full interest penalty, therefore be it

Resolved, That the Director of Revenue & Finance is hereby authorized to accept interest at the rate of 5 per cent. per annum from the date of assessment to January 1st, 1918, amounting to $174.00, in full payment and satisfaction for principal and interest of said assessment.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That land on Atlantic ted by Commissioner Moore at last Tuesday's meeting, be and the same is hereby leased to Thomas Connolly on the terms contained in the recommendation of the Director of Revenue and Finance, and that the description of the said land, by metes and bounds, be submitted to the Corporation Counsel for the purpose of incorporating same in the lease to be given, together with the other conditions contained in the recommendations of the Director of Revenue and Finance.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, that the Law Department of Jersey City co-operate with the City Commissioners in submitting to the Public Utility Commissioners on next Monday data and information collected by the City Commission of Jersey City through its authorized agents, in relation to the poor trolley service on the various lines in Jersey City and take

such means as in their judgment may be deemed proper for the bettering of the trolley service for the citizens of Jersey City.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Federal Ship Building Company, located in the Township of Kearny, is fast nearing the completion of its plant, in which there will be employed thousands of skilled and unskilled labor, many of whom will desire housing facilities in Jersey City, and

Whereas, At the present time there are a number of desirable accommodations in Jersey City, and

Whereas, At the present time no methodical system has as yet been inaugurated for the transmission of the full details of such accommodations to the employes of said company, and

Whereas, It is the desire of this Commission to render all possible assistance to solve the housing problem for the Federal Ship Building Company to the mutual advantage of said Company and the citizens and property owners of Jersey City having accessable accommodations to offer, therefore be it

Resolved, That the Director of Revenue and Finance, with the consent of the proper authorities of the Federal Ship Building Company, be and he is hereby authorized to open in the yards of the said Federal Ship Building Company an executive office to be known as "Jersey City Municipal Real Estate Office No. 1," which office is to be placed in charge of a competent man selected from his department, and be it

Further Resolved, That said representative of the City, in said Real Estate Office, is to work in conjunction with the various Real Estate Firms in Jersey City, and is to be equipped with maps, diagrams, surveys, etc., to illustrate to the employes of the Federal Ship Building Company Jersey City's present available housing facilities and means and cost of transportation thereto, and be it

Further Resolved, That the Director of Revenue and Finance, or his representative, be authorized, in order to carry out the scope of the intention herein expressed, to use any means or method he may see fit for the purpose of transporting any employe of said plant from said plant to inspect any properties submitted by the citizens to said Real Estate Office for rent.

Adopted:

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissionr Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James Guarino in the sum of $100.00 representing return of deposit made by him to insure cost of advertising proceedings for the construction of Sewer in Wade Street.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon for Commissioner Fagen:

Resolved, That the Public Service Gas Company be and is hereby authorized to place a "Welsbach" gas lamp on Mercer Street in front of the Young Women's Christian Association, in accordance with the terms of contract, and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon for Commissioner Fagen:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on report of the Water Assessor for month of January, 1918, presented to this Commission at its meeting held this day, be and are hereby confirmed and the said officer

be and is hereby authorized to make such charges on his books:

Additions to regular water, $104.05.

Cancellation to regular water, $158.40.

Cancellation to metered water, $176.30.

Adopted:

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Due to the present war there is being maintained in the vicinity of the City a large number of soldiers in the service of the United States Army, and

Whereas, It has become necessary for the City to receive an unusual number of soldiers at the Isolation Hospital which greatly increases the needs and requirements of said Isolation Hospital for its ordinary purposes; and

Whereas, the appropriations heretofore made are insufficient to maintain and operate said Isolation Hospital because of such unusual conditions and that such a situation presents an emergency which was not anticipated at the time of the making of said appropriations, and such emergency now requires for the proper maintenance and operation, and the City being now without funds to meet the necessities and conditions created thereby and for the preservation of the public health; and

Whereas, It appears that it will require the sum of $34,000.00 to continue to operate and maintain the said Isolation Hospital in Jersey City, in order to preserve the public health and to meet the necessities and conditions created by the increased number of soldiers, which Jersey City is required to care for at the said Isolation Hospital by reason of said emergency; now therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $34,000. for the proper operation and maintenance of said Isolation Hosital of Jersey City by reason of the increased additional employees' supplies and other things necessary in order to meet the emergency as aforesaid; and

Be It Further Resolved, That by authority of Chapter 193, P. L., 1917, the Director of Revenue and Finance be and he hereby is authorized, for the purpose of raising the moneys herein appropriated, to issue and sell, at not less than par, emergency bonds in such amounts as may be necessary from time to time to meet the expenditures for which this appropriation is made, the total amount thereof not to exceed $34,000.00; said bonds shall run for a period of one year and may be sooner called and paid if desired, and shall draw interest at a rate not exceeding 4 per cent. per annum, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Frank Carmesin has tendered to me his resignation from the Jersey City Police Department, dated January 29th, 1918, be it

Resolved, That the resignation of the said Patrolman Frank Carmesin from the Jersey City Police Department be and is hereby accepted.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the names of Richard Frederick, of No. 1167 Summit Avenue and Harry E. Kelly, of No. 19 Laidlaw Avenue, as being eligible for appointment as Sanitary Inspectors in the Health Bureau, Jersey City; therefore, be it

Resolved, That Richard Frederick and Harry E. Kelly be and they are hereby appointed Sanitary Inspectors at an annual salary of $1,200.00 each,

payable in semi-monthly installments, said appointments to take effect immediately.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the names of James McTague, of No. 47 Styvesant Avenue, and Michael A. Shanahan, of No. 2895 Boulevard, as being elegible for appointment as Plumbing Inspectors; therefore, be it

Resolved, That James McTague and Michael A. Shanahan be and they are hereby appointed Plumbing Inspectors in the Health Bureau, Department of Public Affairs at the annual salaries of $1,500.00 per annum, payable semi-monthly, said appointments to take effect immediately.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission having certified the name of Miss Mary T. Freeman, of No. 25 Siedler Street, this City, as being eligible for appointment as a Stenographer; therefore, be it

Resolved, That Miss Mary T. Freeman be and she is hereby appointed Stenographer in the Department of Public Affairs at an annual salary of Nine Hundred ($900.00) Dollars, payable in semi-monthly installments, said appointment to take effect February 11th, 1918.

Adopted:

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

MICHAEL I. FAGEN,
JAMES F. GANNON, Jr.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK A. HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF FEBRUARY 13, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Wednesday, February 13, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

The reception of bids for the constuction of a water main under the Hackensack and Passaic rivers having been regularly postponed from the meeting of February 5, 1918, to this meeting at this time and place, the City Clerk called for anyone who might desire to present a bid. The following bids were received:

	Items.	Quantities.	C. S. Edwards. Prices.	C. S. Edwards. Amounts.	Stillman, Delehanty & Ferris. Prices.	Stillman, Delehanty & Ferris. Amounts.	O'Neill & Cutley. Prices.	O'Neill & Cutley. Amounts.	Wm. J. Coughlin. Prices.	Wm. J. Coughlin. Amounts.	Conners Bros. Co. Prices.	Conners Bros. Co. Amounts.
1.	72″ steel pipe, ¾″ thick.	1,650	$260.00	$429,000.00	$229.00	$377,850.00	$140.00	$231,000.00	177.18	$292,347.00	Cost	
2.	72″ steel pipe, $\frac{7}{16}$″ thick.	1,400	69.00	96,600.00	59.80	83,720.00	60.00	84,000.00	63.83	89,362.00		
3	48″ valves	10	3,576.00	35,760.00	3,230.00	32,300.00	2,600.00	26,000.00	3,643.25	36,432.50	plus	
4.	24″ valves	16	1,035.00	16,560.00	940.60	15,049.60	800.00	12,800.00	730.93	11,694.88		
5.	16″ valves	8	355.00	2,840.00	301.65	2,413.20	225.00	1,800.00	262.60	2,100.80	7½ per cent.	
6.	12″ valves	8	165.00	1,320.00	131.20	1,049.60	110.00	880.00	146.90	1,175.20		
7.	6″ air valves	8	310.00	2,480.00	286.80	2,294.40	250.00	2,000.00	321.10	2,568.80		
8.	C. I. sleeves and connections	8	2,795.00	22,360.00	2,565.00	20,520.00	1,600.00	12,806.00	2,021.50	16,172.00		
9.	48″ C. I. Tees	2	1,700.00	3,400.00	1,492.00	2,984.00	800.00	1,600.00	1,887.60	3,775.20		
10.	Pitometers (present line)	4	100.00	400.00	74.75	299.00	100.00	400.00	117.00	468.00		
11.	Pitometers (new line)	4	75.00	300.00	42.80	171.20	100.00	400.00	117.00	468.00		
12.	Portable pitometer	1	350.00	350.00	285.00	285.00	350.00	350.00	403.00	403.00		
13.	Piles	10,000	1.45	14,500.00	1.25	12,500.00	1.50	15,000.00	1.41	14,100.00		
14.	Timber	50	350.00	17,500.00	398.60	19,930.00	150.00	7,500.00	169.00	8,450.00		
15.	Concrete	75	24.50	1,837.50	22.50	1,687.50	25.00	1,875.00	20.00	1,500.00		
16.	Brick masonry	50	24.70	1,235.00	23.60	1,180.00	30.00	1,500.00	39.00	1,950.00		
17.	M. H. head and cover	14	210.00	2,940.00	162.50	2,275.00	60.00	840.00	78.00	1,092.00		
18.	Embankment	25,000	1.45	36,250.00	1.23	30,750.00	1.00	25,000.00	1.30	32,500.00		
19.	12″ C. I. pipe	450	4.50	2,025.00	4.00	1,800.00	3.50	1,575.00	6.76	3,042.00		
20.	16″ C. I. pipe	100	7.00	700.00	6.30	630.00	5.50	550.00	10.40	1,040.00		
21.	24″ C. I. pipe	200	20.20	4,040.00	16.55	3,310.00	9.00	1,800.00	21.78	4,356.00		
22.	2¼″ steel rods, etc	10	375.00	3,750.00	17.50	175.00	60.00	600.00	78.00	780.00		
23.	Rip-rap	2,500	2.50	6,250.00	2.15	5,375.00	2.75	6,875.00	3.90	9,750.00		
24.	Gravel	350	5.00	1,750.00	5.40	1,890.00	4.00	1,400.00	7.80	2,730.00		
	Totals			$704,147.50		$620,438.50		$438,545.00		$538,257.38		

By Commissioner Fagen:

On motion of Commissioner Fagen the bids were opened, read, and immediately referred to the Director of Streets and Public Improvements for investigation and recommendation.

This time and place having been set for the reception of bids for the improvement of Woodlawn Avenue from the west line of Lot 50, Block 1281A to west line of Lot 75, Block 1281B with bituminous concrete pavement, according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for anyone who might desire to submit a bid.

Bids were received from the following:

1. W. T. S. Crichfield, 120 per cent. of the standard with surety company bond.

2. Clinton Contracting Co., 116 per cent of the standard with freeholder surety.

By Commissioner Fagen:

On motion of Commissioner Fagen the reception of bids was ordered closed, the bids opened and read and referred to the director of S. & P. I. for investigation and recommendation.

FRANCHISE HEARINGS.

Hearing having been set for this time and place on the application of Butler Brothers for permission to lay and maintain a two and one-half inch galvanized electrical conduit from the building of the petitioner at Washington and Bay streets, along and under Washington and First streets, the City Clerk called for anyone who might desire to present a protest against the granting of the prayer of the petition.

No protests were received either in writing or verbally.

By Commissioner Fagen:

Resolved, That the hearing on the application of Butler Brothers for permission to lay and maintain a galvanized electric conduit along and under Washington and First streets, be and the same is hereby adjourned and continued a period to Tuesday, March 5, 1918, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioner Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Hearing having been set for this time and place on the application of Edward Fleckenstein's Sons for permission to construct and maintain a galvanized iron awning or shed at their property on Hancock avenue and Griffith street, the City Clerk called for anyone who might desire to protest against the granting of the prayer of the petition.

No protests were received either in writing or verbally.

By Commissioner Fagen:

Resolved, That the hearing on the application of Edward Fleckenstein's Sons for permission to construct and maintain galvanized iron awning on premises located at Hancock avenue and Griffith street be and the same is hereby adjourned and continued to Tuesday, March 5, 1918, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the applications of Armour & Company for permission to maintain gates across Eighteenth street, etc., and to construct a shipping platform, be and the same are hereby adjourned and continued for a period of one week to Tuesday, February 19, 1918, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Bayonne Chamber of Commerce requesting the Board to grant to such bus owners as may hereafter apply, permission to operate inter-city

busses between Bergen Point, Bayonne, and the Hudson tube station at Summit avenue, and also requesting the Board of Commissioners of Jersey City to co-operate with the City Commissioners of Bayonne in order that the matter of service, supervision and other details necessary to the operation of such a line might be arranged and in order that good service will be maintained.

William H. Barbour, secretary, appeared before the Board and urged that the matter be given careful consideration. He stated that the route could be outlined by the city authorities, the fee fixed and also stated that it was not necessary that Bergen avenue be designated as the route.

On motion the matter was referred to Commissioner O'Brien, Commissioner Gannon and the Corporation Counsel.

By Commissioner Gannon:

From Purchasing Agent submitting letter from Clarence Miller, Jr., stenographer in his department, notifying the Board that he has been summoned by the Government for service in the Naval Reserve.

Received, and referred to Commissioner Gannon with a request that he arrange to furnish the purchasing agent with a stenographer.

From Superintendent of Buildings submitting report for the month of January, 1918.

Received.

From Purchasing Agent recommending that contract for furnishing and delivering hay, grain and feed be awarded to Carscallan and Cassidy.

Received.

From Corporation Counsel informing the Board that in his opinion House Bill No. 317, now pending before the Legislature, is designed to automatically vacate all streets which were dedicated by the filing of maps and which have not been accepted within sixty years from the dedication, and is a very bad measure. He recommended that a resolution be passed protesting against the passage of the bill.

Received.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed payrolls for services rendered in the Department of S. & P. I., Revenue and Finance, Parks and Public Property, Public Safety, Public Affairs and City Clerk.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$210.39, Crescent Auto Garage, repairs.

$44.25, Crescent Auto Garage, repairs.

$82.17, W. W. Farrier & Co., material.

$40.50, E. D. Howard, horseshoeing.

$3.80, Hudson Real Estate Co., insurance.

$43.15, John F. Nagle, insurance.

$30.55, R. Stanton, horseshoeing.

$29.15, J. H. Walton, horseshoeing.

$15.00, Chas. S. Case, supplies.

$351.31, E. Homan Co., Ford car.

$30.00, Hudson Co. Auto Supply Co., supplies.

$115.50, John F. Colligan, expenses.

$13.75, Walter Colman, lamps.

$135.71, E. B. Dawson Co., hardware.

$4.95, Standard Oil Co., oil.

$31.75, Whipple Hardware Co., hardware.

$73.07, Fred LaTourette, expenses.

$12.50, Autocar Sales & Service Co., chains.

$8.37, Boonton Auto Garage, repairs.

$183.20, Crescent Auto Co., supplies.

$29.67, Chester DePuy, oats.

$174.00, Expert Auto Tire Repair Co., repairs.

$35.00, H. A. Griffith, board.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

Police:

$363.10, Keegan's Garage, Ford Runabout.

$100.00, Etta Siefke, rental.

$35.00, A. Walter's Sons, badge.

$10.00, Garfunkel Bros., fire extinguisher.

$9.00, Garfunkel Bros., sockets.

$24.37, John S. Menagh Co., supplies.

$39.00, John S. Menagh Co., supplies

$12.50, Union Printing Co., printing.

$8.75, The Herald Co., printing.

$76.50, E. L. Young Co., coal.

$59.90, E. L. Young Co., coal.

$65.30, E. L. Young Co., coal.

$10.50, John S. Burke, license.

$8.00, John A. Vill & Son, jack.

$25.00, John A. Vill & Son, siren.

$18.00, John A. Vill & Son, chains.

$10.00, John A. Vill & Son, chains.

$6.75, John A. Vill & Son, tubes.

$7.65, Whipple Hardware Co., supplies.

$7.05, Whipple Hardware Co. supplies.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$21.00, John J. Shannon, burial of outdoor poor.

$56.21, McConnell Coal Co., coal to outdoor poor.

$3.25, Union Printing Co., stationery.

$242.00, A. McDonough, groceries to outdoor poor.

$32.01, James Donnelly, meats.

$392.00, Payton & Hoos, mattresses.

$27.93, Payton & Hoos, pillows.

$31.63, Jos. T. Sack, utensils.

$51.00, Jos. T. Sack, utensile.

$26.04, Jos. T. Sack, utensils.

$135.83, James W. Greene, beds.

$177.87, James W. Greene, bedsteads.

$269.50, James W. Greene, mattresses.

$16.17, James W. Greene, pillows.

$16.00, Scott Paper Co., towels.

$10.00, Line-A-Time Mfg. Co., 1 line-a-time.

$288.00, John J. Mooney, anti toxin.

$110.00, John J. Mooney, paper napkins.

$19.20 John J. Mooney, drugs.

$22.15, A. Datz Co., stationery.

$27.50, A. Datz Co., printing.

$2.00, Great Bear Spring Co., water.

$122.50, Union Printing Co., stationery.

$20.00, Colgate & Co., soap.

$12.39, Archbold & Gallagher, paper bags.

$129.90, Archbold & Gallagher, groceries.

$386.17, Archbold & Gallagher, groceries.

$45.26, Archbold & Gallagher, groceries.

$124.94, Union Printing Co., printing.

$15.41, William Bill, vegetables.

$189.34, William Bill, eggs.

$54.84, William Bill, vegetables.

$78.12, William Bell, groceries.

$58.80, William Bill, coffee.

$24.00, Times Square Auto Sup. Co., heater.

$127.50, Payton & Hoos, furniture.

$40.50, S. Kleinhaus, blankets.

$27.04, T. Brand, Christmas toys.

$25.00, John Mullins Co., furniture.

$71.50, Standard Oil Co., gasoline.

$53.20, J. V. Calley, groceries.

$23.52, Tom Murray, slippers.

$130.15, John T. Flesey, meats.

$33.25, C. F. Bising, meats.

$20.65, C. F. Bising, meats.

$382.57, Ammon & Person, butter and eggs.

$61.74, Garfunkle Bros., lamps.

$79.49, Chas. A. Rubens, groceries.

$24.01, Chas. A. Rubens, groceries.

$36.00, John Verga, lard.

$5.00, M. & J. Booth, hiring uniform.

$1.75, S. S. White Dental Mfg. Co., supplies.

$136.50, James W. Greene, beds and mattresses.

$10.90, M. Miller, decorations.

$111.38, Belmont Pharmacy, drugs.

$333.18, Estate of John Headden, coal.

$474.53, Estate of John Headden, coal.
$3.09, Wilmot Castle Co., gaskets.
$12.50, Rockland Chemical Co., disinfectant.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$9.35, H. Sethman, repairs.
$4.80, Eng. Supply and Erection Co.
$30.79, S. J. Crawford & Co., supplies.
$2.25, S. J. Crawford & Co., supplies service.
and repairs.
$22.96, New York Telephone Co., local
$1.86, J. P. Landrine, supplies.
$1.19, J. P. Landrine, supplies.
$2.85, J. P. Landrine, supplies.
$50.75, J. C. Lumber Co., lumber.
$11.30, B. Kuperman, glass.
$2.25, Crescent Auto Co., repairs to auto.
$6,20, B. Kuperman, glass.
$5,25, J. P. Candrine, supplies.
$1.85, B. Kuperman, glass.
$3.37, B. Kuperman, glass.
$7.50, B. Kuperman, glass.
$21.60, Colgate & Co., soap, etc.
$21.60, Colgate & Co., soap, etc.
$.70, W. J. Coleman, supplies.
$2.57, Baldwin Lumber Co., lumber.
$1.55, Whipple Hardware Co., supplies.
$18.94, W. J. Coleman, supplies.
$1.67, Lehigh Valley Co., attendance.
$10.50, Whipple Hardware Co., supplies.
$6.75, B. Frank, glass.
$1.50, B. Frank, glass.
$8, Crescent Auto Co., repairs.
$6, T. Aaron, lettering.
$3.30, Crescent Auto Co., repairs.
$7.05, Wm. A. Barclay, plumbing.
$8.50, Wm. A. Barclay, plumbing.
$94.50, John A. McLaughlin, rental play grounds.
$4.90, F. McDermott, telephone.
$3.59, T. L. Higgins.
$10.95, T. L. Higgins.
$9, Wm. A. Barclay.
$2,060, J. H. Cooney.
$1,700, J. H. Cooney.
$486, Dickson Bros., install water closets, City Hall.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, It appears that the passage of House Bill 317, which has for its purpose the vacation of streets dedicated by filing of maps, etc., might injuriously affect the city of Jersey City; therefore, be it

Resolved, That this Board does hereby protest against the passage of such bill.

Further resolved, That the City Clerk send a certified copy of this resolution to H. M. Fooder, chairman of Committee on Miscellaneous Business of House of Assembly.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for furnishing and delivering of hay, grain, feed, etc., from date of contract to July 31, 1918, be and the same is hereby awarded to Carscallen & Cassidy, at the price named in their bid, viz.:

About 839,400 lbs. timothy hay, No. 1, per 100 lbs., $1.95.

About 78,000 lbs. best grade straw, per 100 lbs., $1.15.

About 37,700 lbs. bran, best grade, per 100 lbs., $2.90.

About 19,198 bushels oats, per bushel, $1.16.

About 12,200 lbs. alfalfa, per 100 lbs., $3.15.

About 400 lbs. rock salt, per 100 lbs., $3.

About 1,350 lbs. dairy salt, per 100 lbs., $1.75.

About 1,000 lbs. oil meal, per 100 lbs., $4.95.

that being the lowest bid received, and

the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled, "An ordinance for the relief of Ed. Fleckenstein's Sons in the erection and maintenance of an overhead awning."

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering masons' materials and vitrified sewer pipe to parks, playgrounds and public buildings in Jersey City, N. J., during the year 1918, as prepared by the Director of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, due to the present war there is being maintained in the vicinity of the City, and in the Isolation Hospital a large number of soldiers in the United States Army, and

Whereas, in order to properly care for these soldiers at the Isolation Hospital it will be necessary to make certain repairs thereto, and

Whereas, the appropriations heretofore made are insufficient for this purpose, and presents an emergency not anticipated at the time of the making of said appropriations, and such emergency now requires for the proper treatment of said soldiers that an additional appropriation be made, and the City being without funds to meet the necessities and conditions created thereby and for the preservation of the public health, and

Whereas, it appears that it will require the sum of $3,000 to continue to care for said soldiers in a proper manner, therefore

Resolved, that the Board of Commissioners of Jersey City do and they hereby appropriate the sum of three thousand ($3,000) dollars for the purpose of making necessary repairs to said Isolation Hospital, made necessary by reason of the emergency as aforesaid, and be it further

Resolved, that by authority of chapter 253, P. L. 1916, as amended by chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par temporary improvement bonds to the amount of $3,000, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds to be issued as the money may be required, and shall be due and payable one year from date of issue, unless sooner called by the city, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and be it

Further resolved, that the temporary improvement bonds herein authorized to be issued shall be retired with the proceeds of permanent bonds, and be it

Further resolved, that the proceeds of the sale of the temporary improvement bonds shall be used for the purpose as herinabove set forth and no other.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, that a warrant be ordered drawn on the City Treasurer in favor of James P. Meehan in the sum of $815 for steam heating work at No. 11 Engine Co. Contract 94 A.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, at the instance of the Director of Revenue and Finance, as-

sessments of properties fronting on the Hackensack River have been increased for the year 1918 because in the estimation of said Director such increases were justified, and

Whereas, one G. W. Smyth, owner of Lot 1-B in Block 1290½ appealed from an assessment levied on said property for the year 1917, which assessment was $10,500, and that his agent, Frank Stevens, offered to sell said property for $7,500, and

Whereas, upon said offer to sell for said price James F. Gannon, Jr., individually, agreed to purchase the same for $7,500, which price in his opinion and in the opinion of the city's experts on above appeal was and is a low price and much under the present market value of said property, and

Whereas, said James F. Gannon, Jr., as Director of Revenue and Finance of Jersey City, considers the said property a valuable acquisition to the properties now held by Jersey City along the Hackensack River and is willing to assign without charge his right to purchase the premises to the City of Jersey City and transfer to the city all his right, title and interest in and to the said premises by virtue of the contract for the salt of same now in his possession; therefore be it

Resolved, that upon the recommendation of the Director of Revenue and Finance, the Mayor and Aldermen of Jersey City accept such assignment and purchase such property on the terms and conditions contained in the receipt now held by said James F. Gannon, Jr., in pursuance of authority granted by chapter 161, P. L. 1911, and be it further

Resolved, that the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $7,500 for the purchase and acquisition of Lot 1-B, in Block 1290½, fronting on the Hackensack River in Jersey City, and be it further

Resolved, that by authority of an act of the Legislature, to wit, chapter 252, P. L. 1916, section 13, the Director of Revenue and Finance be and he hereby is authorized and directed to issue and sell, at not less than par, temporary improvement bonds in the sum of $7,500, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds to be dated February 1, 1918, and to be due and payable one year from date, unless sooner called by the city, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk, and be it further

Resolved, that the proceeds from the sale of the aforesaid bonds are to be used for the purpose as hereinabove set forth, and be it further

Resolved, That the temporary improvement bonds herein authorized are to be retired by the proceeds of the sale of permanent bonds upon the completion of the development of the property acquired; and be it further

Resolved, That a warrant be ordered drawn to the order of Frank Stevens, agent, for the sum of $400 additional deposit required under the terms of said receipt and that a warrant be ordered drawn to the order of James F. Gannon, Jr., for $100 paid by him to secure the said premises, and that said $400 be tendered to the agent of the owner of said property to complete the amount required to be paid as a deposit under above said receipt; and that the Corporation Counsel forthwith proceed to examine the title to the said lands and premises, and if he finds that title thereto can be delivered in accordance with terms of said receipt, that he is to advise this Board and that upon receipt of such advice a further warrant be drawn to the order of Frank Stevens, agent, or G. W. Smyth, owner, for the balance of the purchase price, to be delivered upon tender of the proper deed drawn in accordance with terms of said receipt.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the

sum of $60, being the amount of motor vehicle fines collected in the First and Second Criminal Courts for the month of January, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the contract for furnishing and delivering to the Department of Revenue and Finance of multigraphing apparatus and accessories be and the same is hereby awarded to the American Multigraphing Sales Company at the price named in their bid, viz., $681, there being no lower bidder.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, A judgment under the Workmen's Compensation Act was heretofore obtained by Helen Katherine Borst against the City, and $540 thereof is payable during the fiscal year, 1917-18; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $540 to pay said judgment; and be it further

Resolved, That by authority of Chapter 192, P. L. 1917, the Director of Revenue and Finance be and he hereby is authorized and requested to issue and sell an emergency bond in the sum of Five hundred forty ($540) dollars bearing interest at a rate not to exceed four per cent. (4%) per annum; and be it further

Resolved, That said bond shall be dated February 15, 1918, and shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and shall be attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the aforesaid bonds shall be used for the purpose as hereinabove set forth and for no other; and be it further

Resolved, That there be paid to the said Helen Katherine Borst the sum of $10 per week, beginning with the 16th day of November, 1917, and ending the 30th day of November, 1918, and that the City Clerk is hereby authorized to draw said warrants as they become due to the order of the said Helen Katherine Borst.

Adopted.

Yaes: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, It has been found necessary because of increased duties to grant assistance to the Superintendent of the Telegraph System in the Jersey City Fire Department; and

Whereas, The Civil Service Commissioner has certified the name of Harry A. Hildebrand, 34 Wegman Parkway, Jersey City, as being eligible for appointment; be it

Resolved, That the said Harry A. Hildebrand be and hereby is appointed Assistant Superintendent Fire Alarm Tlegraph System at an annual salary of $1,800 (eighteen hundred) effective February 15, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Richard Dehls, a fireman in the Jersey City Uniformed Fire Department, has made application for retirement on the grounds of physical disability; and

Whereas, Fireman Richard Dehls has appeared before the Board of Medical Examiners of the Jersey City Fire Department and the said Board of Medical Examiners having recommended his retirement on the grounds stated; be it

Resolved, That Fireman Richard Dehls be, and hereby is, retired from the Jersey City Uniformed Fire Department, because of physical disability, to take effect February 5, 1918.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The resignations of Patrolmen David Allen, Arthur K. Simon, and Francis X. Johnson as members of the Police Department have been received; therefore

Resolved, That the resignations of the said Patrolmen David Allen, Arthur K. Simon and Francis X. Johnson be and the same are hereby accepted.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Miss Alison M. S. Wylie as being eligible for appointment as Assistant Superintendent of Nurses at the Jersey City Hospital; therefore be it

Resolved, That Miss Alison M. S. Wylie be, and she hereby is, appointed Assistant Superintendent of Nurses at Jersey City Hospital at an annual salary of one thousand two hundred dollars ($1,200.00), payable in semi-monthly installments, said appointment to take effect immediately.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

MICHAEL J. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,

Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF FEBRUARY 19, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, February 19, 1918, at 2 P. M.

Present: Commissioners Fagen, Moore and O'Brien.

Absent: Mayor Hague and Commissioner Gannon. (Excused.)

In the absence of the Mayor and the Director of Revenue and Finance, the Vice-Mayor, Commissioner Fagen, moved the passage of the following resolution:

By Commissioner Fagen:

Resolved, That Commissioner A. Harry Moore be and he is hereby appointed Chairman of this meeting to act in the absence of Mayor Hague and Commissioner Gannon.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for the construction of a sewer in Division Street, the construction of a sewer in Summit Avenue, and the furnishing and delivering of cast iron pipe for use in Division Street, the City Clerk called for bids on the above items. The following submitted bids:

DIVISION STREET SEWER.

1. Culligan & Machanska, 175 per cent. of the standard with surety company bond.

2. Graham Van Keuren, 150 per cent. of the standard, with surety company bond.

42-INCH CAST IRON PIPE.

1. R. D. Wood & Co., 89.9 per cent. of the standard, equal to $53.94 net ton, with surety company bond.

2. United States Cast Iron Pipe & Foundry Company, 92½ per cent. of standard, with alternate bid surety company bond.

SUMMIT AVENUE SEWER.

1. Antonio Capone, 105 per cent. of the standard, with surety company bond.

2. W. J. Coughlin, 140 per cent of the standard, with surety company bond.

On motion of Commissioner O'Brien, the bids were opened and read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

IMPROVEMENT HEARINGS.

The hearings on the preliminary assessment maps for the improvement of DeKalb Avenue, and also of Van Cleef Street, having been adjourned to this time and place, the City Clerk called for any one who might desire to be heard in either of the above matters. No person appeared.

By Commissioner Fagen:

Resolved, That the hearings on the preliminary assessment maps for the improvement of DeKalb Avenue and for the improvement of Van Cleef Street be and the same are hereby adjourned and continued for a period of one week to Tuesday, February 26, 1918, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Michael J. Curley, requesting the return of checks deposited by him in connection with his bid for reconstruction of wall at Holland Street and construction of a sewer in Magnolia Avenue.

Received and referred to Commissioner Fagen.

From W. Ames & Co., requesting permission to construct a shipping platform in front of their warehouse on the westerly side of Woodward Street.

They also request that pending the passage of an ordinance that a temporary permit be granted.

Received and City Clerk requested to fix a date for a public hearing on the application and that in the meantime the question of granting a temporary permit be referred to Commissioner Fagen with power.

From Andrew McTaggart and other residents in the vicinity of Wiederhold Gas Mantle Co., protesting against the granting of a permit to repair their building, which was damaged by fire some time ago, because of the fact that the operators of the factory store gun cotton on the premises, and thereby endanger the lives of the residents in that vicinity.

Received, and on motion of Commissioner Fagen, the communication was referred to the Mayor for his investigation and recommendation, and in the meantime the Superintendent of Buildings was instructed to withhold the granting of any permit for the repairing of said factory.

From Henry Merz, requesting that he be paid for damage done to his home when the water main burst in front of his house.

Received and referred to Commissioner Fagen.

OFFICERS' COMMUNICATIONS.

From the Purchasing Agent recommending award of contract for dry goods to O'Keefe and Furst Co.

Received and recommendation adopted.

From Superintendent of Buildings, submitting annual report for the year 1918.

Received.

From Commission on Building Districts and Restrictions, submitting for the consideration of the Board a map and explanation thereof, showing the zoning of part of what is known as the Bergen Section, designated Section B of District No. 2.

Received and ordered filed, and the City Clerk requested to proceed with the report according to law.

PAYROLLS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are enumerated on the payroll hereto attached for amounts set opposite thereto for services in the Department of Streets and Public Improvements and Parks and Public Property.

Adopted.

Yeas: Commissioners Fagen, Moore, and O'Brien.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen for Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$1.50, Evening Journal Associaton, advertising.

$16.38, Evening Journal Association, advertising.

$19.74, Evening Journal Association, advertising.

$2.50, Evening Journal Association, advertising.

$15.96, Evening Journal Association, advertising.

$15.96, Hudson Observer, advertising ordinance.

$19.32, Hudson Observer, advertising.

$8.80, Hudson Observer, advertising.

$23.00, Union Printing Company, stationery.

$2.50, Hudson Observer, advertising.

$1.50, Hudson Observer, advertising.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the specified amounts and purposes:

$12.50, Union Printing Company, supplies.

$24.75, Union Printing Company, supplies.

$1.30, Public Service Electric Company, service.
$1.62, Public Service Gas Company, service.
$3.15, New York Telephone Company, service.
$5.00, R. Vitarius, ankle brace.
$25.91, George Murray, miscellaneous office expenses.
$8.85, Public Service Electric Company, service.
$45.12, Public Service Electric Company, service.
$15.93, Public Service Gas Company, service.
$8.64, Public Service Gas Company, service.
$9.72, ublic Service Gas Company, service.
$60,00, Hudson Real Estate Company, rent.
$125.75, Henry McDermott, ice.
$26.10, Otto Wilkins, repairs.
$46.55, James Nixon, capsules.
$19.00, James Nixon, drugs.
$10.70, Joseph Sack, brooms, etc.
$4.63, Whipple Hardware Company, heater.
$78.40, Payton & Hoos, rug.
$21.00, Kleinhaus, dry goods.
$24.50, Morganstern Company, drugs.
$5.69, Mooney, pill boxes, etc.
$57.33, John Mooney, drugs.
$104.55, John Flesey, meat.
$205.33, James P. C. Waldron, meat.
$65.00, A. R. Herberman, rent.
$21.35, Expert Auto Tire Repair Company, supplies.
$57.85, Charles A. Rubens, sugar.
$35.00, Albert Sidler rent.
$50.00, Albert Sidler, rent.
$8.00, Carteret Garage, Weed chains.
$8.65, Crescent Auto Co., repairs.
$15.00, Dr. R. M. Howard, dental splint.
$36.00, Mary Hanley, room rent.
$43.50, Hudson County S. P. C. A., destroying dogs.
$151.00, Cleveland Dental Mfg. Company, dental supplies.
$10.98, Jerome O'Keefe, dry goods.
$21.60, Payton & Hoos, pillows.
$12.06, Public Service Gas Co., service.
$4.63, William Bill, sugar.
$8.80, William Bill, meat.
$4.84, William Bill, fish.
$60.00, Observer, advertisement.
$60.00, Observer, advertisement.
$120.00, Observer, advertisement.
$60.00, Observer, advertisement.
$120.00, Observer, advertisement.
$240.00, Observer, advertiseemnt, two times.
$60.00, Evening Journal Association, advertisement.
$120.00, Evening Journal Association, advertisement.
$120.00, Evening Journal Association, advertisement.
$60.00, Evening Journal Association, advertisement.
$105.00, Annin & Co., service flags.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$2.70, Standard Oil Company.
$4.95, Standard Oil Company.
$2.70, Standard Oil Company.
$6.30, Standard Oil Company.
$58, Union Printing Company.
$16.75, Herald Printing Company.
$14.55, Interstate Chemical Company.
$15.45, Interstate Chemical Company.
$87, John S. Menagh Company.
$33. George B. Broad.
$5.50, William McKittrick.
$16.50, J. McNally.
$296.33, The Peter Jocham Company.
$45, American La France Fire Engine Company.
$6, American La France Fire Engine Company, S. F. Hayward & Co. Branch.
$81.56, American La France Fire Engine Company, S. F. Hayward & Co. Branch.
$23.56, American La France Fire Engine Company, S. F. Hayward & Co. Branch.
$1.13, E. A. Williams & Son, Inc.
$189.30, E. L. Young Company.
$62.60, Lexington Auto Tire Company.
$16.88, F. B. Brill.

$52, Seaman Behr.

$101.10, Julius Frey.

$52.38, Firestone Tire & Rubber Company.

$7, Davis Bournonville Company.

$3.98, Joseph T. Sack.

$33.50, Charles H. Engler.

$2.50, Whipple Hardware Company.

$374.62, The Peter Jocham Company, repairs.

$258.50, The Peter Jocham Company, repairs.

$40.25, The Peter Jocham Company, repairs.

$52.20, E. L. Young Company, coal.

$20, Garfunkel Bros., fire extinguishers.

$71.25, Mrs. Minnie Heitzman, prisoners' meals.

$24.50, John Chatillon & Sons, supplies.

$18.13, W. and L. E. Gurley, dies.

$24.50, John A. Vill & Son, chains.

$14.70, John A. Vill & Son, chains.

$22.54, C. D. Reese Company, Inc., shields.

$22.54, C. D. Reese Company, Inc., shields.

$22.54, C. D. Reese Company, Inc., shields.

$44.37, Carscallen & Cassidy, feed.

$196.30, John Kelly, incidentals.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$55.82, Albert Sidler, insurance.

$8.68, Public Service Electric Company, account electric service.

$22.80, Crescent Auto Company, overhaul car (A. H. M.).

$1.00, Public Service Gas Company, account service.

$46.80, Crescent Auto Company, repairs to car (A. T. H.).

$4.35, Garfunkel Bros., electrical supplies.

$2.10, J. Flannery, electrical supplies.

$20.14, Jersey City Lumber Company, account lumber.

$13.23, Jersey City Lumber Company, account lumber.

$6.00, Benjamin Kuperman, account glass.

$3.23, J. P. Landrine, account supplies.

$140.88, John Headdon & Son, account coal.

$185.60, Public Service Electric Company, account service.

$31.85, John Headdon & Son, account coal.

$40.19, Public Service Gas Company, account service.

$24.75, Benjamin Kuperman, account glass.

$21, Oltmer Iron Works, account iron.

$3.50, Benjamin Kuperman, account glass.

$23.82, William Kuntz, account electrical supplies.

$4.37, Thomas L. Higgins, account supplies.

$3.53, Whipple Hardware Company, account supplies.

$13.06, Whipple Hardware Company, account supplies.

$14.56, Thomas L. Higgins, account supplies.

$6.03, Whipple Hardware Company, account supplies.

$10, Whipple Hardware Company, account supplies.

$7.80, R. Marschner, account expenses.

$22.40, Thomas L. Higgins, account supplies.

$22.00, Dickson Bros., account slate partition.

$11.00, John A. Vill, account radiator hood cover.

$140.18, Public Service Gas Co., account service.

$318.05, Public Service Electric Co., account service.

$84.00, Love-Wanser-Cooney Co., account insurance.

$84.00, Rollf's Realty Co., account insurance.

$15.00, Arthur W. Hazlett, account expenses.

$12.87, Public Service Gas Co., account service.

$22.20, Public Service Electric Co., account service.

$17.00, Public Service Electric Co., account service.

$1.62, Public Service Gas Co., account service.

$14.50, New York Telephone Co., account service.

$12.00, Motor Car Accessory Supply Co., account gasoline.

$1,150.00, S. J. Crawford Co., account installing new heating plant.

$8.98, H. Sethman, account repairs steam heater.

$178.18, Washburn Bros.

$120.00, Evening Journal Association.

$120.00, Evening Journal Association.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$808.36, Carscallen & Cassidy, feed.

$125.85, Carscallen & Cassidy, feed.

$1,556.24, Carscallen & Cassidy, feed.

$20,840, interest on water.

Adopted.

Yeas: Commissioners Moore, O'Brien and Fagen.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting specifications for the asphalting and the laying of a 20-inch cast-iron pipe on Palisade Avenue, and recommending their adoption.

Received.

From Commissioner Fagen, submitting specifications for the furnishing and delivering of about 103 street signs, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Fagen, recommending that contract for the improvement of Woodlawn Avenue be awarded to Clinton Contracting Company.

Received.

From Commissioner Moore, advising the Board that he has rented the south side of Morgan Street dock to Captain Ford for $500 per month.

Received, and the roll being called, the action of the Commissioner was approved of by all the members present.

From Commissioner Moore, informing the Board that Johan Swenson is paying but $50 for 47,600 square feet of land in the South Cove, and that this is much less than the prevailing rent, and he has therefore advised Mr. Swenson that his rent will be figured on a basis of 5 cents per square foot, or $198.33 per month, beginning January 1, 1918.

Received, and on a roll call the action of the Commissioner was approved by the affirmative vote of all the members present.

From Commissioner Fagen, recommending that award of contract for construction of 72-inch pipe under the Passaic and Hackensack rivers be awarded to Edward P. O'Neill and Joseph H. Cutley, co-partners, trading as O'Neill & Cutley, they being the low bidders.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the repaving of Palisade Avenue from the south side of Posepect Street to the present stone pavement at Paterson Plank Road, with bituminous concrete, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer and approved as to form by the Corporation Counsel, for furnishing and delivering about 103 signs, be and they are hereby adopted and ordered filed, and the City Clerk

directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing on the application of W. Ames & Co. for permission to construct a shipping platform in front of their warehouse on the westerly side of Woodward Street; and further

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise the same according to law and to post notices of said hearing.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That plumbers' and masons' licenses be and are hereby granted to Morris Hirsch, to make connections with the water mains in Jersey City; also to do general plumbing when he files the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the improvement of Woodlawn Avenue, from west line of lot 50, block 1281A, to west line of lot 75, block 1281B, with bituminous concrete conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to the Clinton Contracting Company at the prices named in its bid, namely, 116 per cent. of the standard, they being the lowest bidders for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefitted thereby.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for repairs to asphalt pavements which are not under guarantee, to November 30, 1918, with all work incidental thereto, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the furnishing and laying of a 72-inch riveted steel pipe with reinforced rings under the Passaic River near Lyndhurst, N. J., and 72-inch riveted steel pipe with reinforced concrete rings on a pile foundation under the Hackensack River, between Kingsland and Secaucus, N. J., with land connections and appurtenances, be and is hereby awarded to Edward P. O'Neill and Joseph H. Cutley, co-partners transacting business under the firm name of O'Neill & Cutley, Jersey City, N. J., at the price named in their bid, namely,

Item No. 1. For furnishing and laying 72-inch submarine pipe of ¾-inch riveted steel with reinforced concrete rings, the sum of one hundred and forty ($140) dollars per linear foot.

Item No. 2. For furnishing and laying 72-inch land pipe of 7-16-inch riveted steel, the sum of sixty ($60) dollars per linear foot.

Item No. 3. For furnishing and setting 48-inch valves, 300 pounds pres-

sure, the sum of twenty-six hundred ($2,600) dollars per valve.

Item No. 4. For furnishing and setting 24-inch valves, 300 pounds pressure, the sum of eight hundred ($800) dollars per valve.

Item No. 5. For furnishing and setting 16-inch valves, 300 pounds pressure, the sum of two hundred and twenty-five ($225) dollars per valve.

Item No. 6. For furnishing and setting 12-inch valves, 300 pounds pressure, the sum of one hundred and ten ($110) dollars per valve.

Item No. 7. For furnishing and setting 6-inch air valves the sum of two hundred and fifty ($250) dollars per valve.

Item No. 8. For furnishing cast iron sleeves and making connections on 72-inch pipe, the sum of sixteen hundred ($1,600) dollars per connection.

Item No. 9. For furnishing and laying 48-inch cast iron tees (special), and laying the same, the sum of eight hundred ($800) dollars per tee.

Item No. 10. For furnishing "pitometer" connections upon existing pipe the sum of one hundred ($100) dollars per connection.

Item No. 11. For furnishing "pitometer" connections on proposed pipe the sum of one hundred ($100) dollars per connection.

Item No. 12. For furnishing portable "pitometer" the sum of three hundred and fifty ($350) dollars.

Item No. 13. For each and every linear foot of piles furnished and driven, the sum of one dollar and fifty cents ($1.50) per linear foot.

Item No. 14. For each and every one thousand feet, board measure, of timber furnished and installed, the sum of one hundred and fifty ($150) dollars per one thousand feet, board measure.

Item No. 15. For each and every cubic yard of concrete in place, excepting rings upon steel pipe, the sum of twenty-five ($25) dollars per cubic yard.

Item No. 16. For each and every cubic yard of brick masonry the sum of thirty ($30) dollars per cubic yard.

Item No. 17. For each and every man hole head and cover the sum of sixty ($60) dollars per unit.

Item No. 18. For each and every cubic yard of embankment, exclusive of back filling (material to be paid for must be borrowed), the sum of one ($1) dollar per cubic yard.

Item No. 19. For furnishing and laying 12-inch cast iron pipe the sum of three dollars and 50 cents ($3.50) per linear foot.

Item No. 20. For furnishing and laying 16-inch cast iron pipe the sum of five dollars and fifty cents ($5.50) per linear foot.

Item No. 21. For furnishing and laying 24-inch cast iron pipe the sum of nine ($9) dollars per linear foot.

Item No. 22. For furnishing and installing two and one-quarter (2¼) inch steel tie rods and appurtenances complete the sum of sixty ($60) dollars per rod.

Item No. 23. For each and every cubic yard of riprap in place the sum of two dollars and seventy-five cents ($2.75) per cubic yard.

Item No. 24. For each and every cubic yard of gravel furnished in place the sum of four ($4) dollars per cubic yard.

That being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering about 14,000 feet of comb grained North Carolina flooring to new fire house on Palisade Avenue, as prepared by Director of Department of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be and is hereby instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, It has been found necessary, because of conditions existing in Jersey City at the present time, to appoint an additional Lieutenant of Police in Jersey City; and

Whereas, The name of Sergeant Daniel Casey has been certified to me by the Civil Service Commission as next eligible for appointment to the rank of Lieutenant in the Jersey City Police Department; be it

Resolved, That Sergeant Daniel Casey be and hereby is promoted to the rank of Lieutenant in the Jersey City Police Department, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer, Police Pension Fund (Widows') for $1,850.74, being 1 per cent. of the salaries of policemen, fines, etc., deducted for the month of February, 1918, and due this fund.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

FRANK A. DOLAN,
City Clerk.

MEETING OF FEBRUARY 26, 1918

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, February 26, 1918 at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set, and the City Clerk having called for bids for furnishing and erecting iron spiral stairways, I-beans, and cellar doors in fire engine and truck houses, the following bids were received:

1. Oltmer Iron Works, $2,648.00 with freeholder surety.

2. Joseph Gaydica, $2,805.00 with surety company bond.

3. Fagan Iron Works, $2,301.00 with surety of two freeholders.

On motion of Commissioner Fagen the bids were received, opened and read and referred to the Director of Parks and Public Property for investigation and recommendation.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing on the Preliminary Assessment Map for the improvement of Van Cleef Street, according to the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby adjourned and continued to Tuesday, March 5, 1918 at 2 P. M. in the Assembly Chamber.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Harry J. Max, requesting that his name be withdrawn from petition for the improvement of DeKalb Avenue, and that the unexpended balance of deposit made to cover cost of advertising, etc., be returned.

Received and permission to withdraw his name from petition granted.

From Carteret Club, protesting against the obnoxious odors emanating from a plant on the Hackensack Meadows.

Received, and referred to the Mayor.

From B. F. Cresson, Jr., Board of Commerce and Navigation, enclosing permit from that body to the city to construct pile bulkhead to retain filling on the Hackensack River, at the foot of Yale Avenue.

Received and referred to Commissioner Moore.

From Board of Commerce and Navigation, informing the Board of Commissioners that they have considered the applications of the city for riparian rights on the easterly bank of the Passaic River at crossing of pipe line formerly of Jersey City Water Supply Company, on easterly bank of Hackensack River in Secaucus at crossing of pipe line formerly of Jersey City Water Supply Company, on the westerly bank of the Hackensack River in Union Township at crossing of pipe line of Jersey City Water Supply Company, and on the westerly bank of the Passaic River at Nutley at crossing of pipe line formerly of Jersey City Water Supply Company, and that they had agreed to make a lease for a period of sixty years, upon conditions stated in the communications.

Received and referred to Commissioner Moore.

OFFICERS COMMUNICATIONS.

From Purchasing Agent, recommending that award of contract for supply of drugs to the City Hospital be made to W. S. Finkensieper and J. J. Mooney at the prices named in their bids.

Received and recommendations adopted.

Form Corporation Counsel, submitting lease between the city and Thomas Connolly for a portion of Atlantic Street, and calling attention to the fact that the lease contains all provisions suggested by Commissioners Moore and Gannon, but that Mr. Connolly objects to the clause prohibiting him from assigning the lease or subletting any portion thereof.

Thomas F. Griffin, attorney for Mr. Connolly, appeared before the Board and stated that if that clause were left in the lease Mr. Connolly would be very much inconvenienced.

By Commission Gannon:

Resolved, That the lease this day submitted to the Board of Commissioners by the Corporation Counsel, between Thomas Connolly and the city for a portion of Atlantic Street be, and the same is hereby amended by striking therefrom all of Section 2, which provides that the leased premises may not be sublet or assigned; and further

Resolved, That, when said section shall have been stricken from the said lease, the Mayor be, and is hereby authorized and requested to sign, and the City Clerk to seal and attest the same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$152.50 Union Printing Co., printing, August, 1917 minutes; $2.50 Hudson Observer, advertisement, hearing alter. McMahon.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$120.00 Evening Journal Association, advertising proclamation.

$3.06 Annin & Company, service flags.

$33.18 Keystone Dairy Company, milk.

$99.00 Joseph J. Maguire, burial outdoor poor.

$176.00 Joseph J. Maguire, burial outdoor poor.

$10.00 J. McDonald, burial outdoor poor.

$68.44 Archbold & Gallagher, groceries.

$21.10 James Hurley, ice, 5th precinct.

$33.18 James Donnelly, meats.

$9.55 Jos. T. Sack, utensils.

$15.19 General Baking Company, bread and rolls.

$11.86 William Bill, fish.

$58.32 William Bill, groceries.

$120.40 John Headden & Son, coal.

$179.10 Payton & Hoos, furniture.

$80.00 Payton & Hoos, rug.

$418.17 E. Homan Company, Ford auto.

$16.00 John J. Mooney, drugs.

$15.60 M. Miller, batteries, etc.

$22.75 Garfunkle Brothers, desk lamp.

$49.75 Palisade Stationery Company, stationery.

$12.50 Osmun-Cook Company, surgical supplies.

$14.00 M. W. O'Gorman, expenses.

$12.25 Union Printing Company, stationery.

$10.66 Arthur McRoberts, expenses.

$53.80 Dr. Jos. J. Craven, nurses car fares.

$60.00 Jersey City Window Cleaning Company, cleaning windows.

$22.50 W. A. Baum Company, surgical supplies.

$17.05 Dr. John Nevin, expenses.

$343.70 Estate of John Headden, coal.

$494.29 Estate of John Headden, coal.

$58.80 William Bill, coffee.

$121.00 James O'Connell, vegetables.

$64.30 Charles A. Rubens, groceries.

$221.80 General Baking Company, bread.

$109,62 W. H. Walthery, meats.
$24.26 Eureka Manufacturing Company, boiler compound.
$181.74 James Donnelly, meats.
$88.85 James Donnelly, meats.
$149.12 Ammon & Person, butter.
$17.45 Jos. H. Browne, toilet paper.
$175.49 Albert Datz Company, printing.
$52.92 B. B. Dust Eater Company, sweeping compound.
$17.64 Jerome O'Keefe, dry goods.
$60.98 Jerome O'Keefe, dry goods.
$61.50 Tom Murray, slippers.
$153.50 James W. Greene, mattresses, etc.
$40.19 Stanley Laundry Supply Company, supplies.
$16.89 Expert Auto Tire Company, sundries.
$63.51 C. F. Bising, meats.
$303.41 Jacob Decker, milk.
$29.80 Jacob Decker, milk.
$84.70 Immanuel Britten, fish.
$10.59 F. B. Brill, supplies.
$67.50 Herald Company, printing.
$14.38 Humane Restraint Company, supplies.
$27.00 I. Rice, uniforms.
$15.00 Standard Oxygen Company, oxygen.
$466.62 Keystone Dairy Company, milk.
$83.04 J. V. Calley, vegetables.
$17.05 J. V. Calley, vegetables.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$8.75 O. H. Perry & Sons, coal.
$3.60 Standard Oil Company, oil.
$1.75 Washburn Brothers, sand, etc.
$11.76 T. Murray, rubber boots.
$119.96 O. H. Perry & Sons, coal.
$4.00 B. Kuperman, glass.
$911.11 O. H. Perry & Sons, coal.
$63.75 E. L. Young, coal.
$13.75 J. C. Lumber Company, lumber.
$33.60 H. J. Reitze, electrical fixtures.
$29.10 F. B. Brill, supplies.
$24.75 J. C. Lumber Company, lumber.
$120.50 T. L. Higgins, supplies.
$10.29 Patton Paint Company, paint.
$2.99 Washburn Brothers, sand, etc.
$157.00 J. C. Lumber Company, lumber.
$118.36 Coastwise Lumber Company, lumber.
$2.75 B. Frank, glass.
$16.50 J. C. Lumber Company, lumber.
$6.50 B. Frank, glass.
$1.50 B. Kuperman, glass.
$8.00 H. Max, glass.
$5.00 O. Rudolph, puttying roof.
$38.00 H. Sothman, covering ceiling.
$77.60 H. Sothman, covering ceiling.
$183.56 Engineering Supply and Erection Company, cement.
$37.90 J. Flannery, electric fixtures.
$153.97 F. J. Hall, sand, etc.
$11.84 Penn Metal Company, soft wire.
$14.00 Washburn Bros., sand, etc.
$284.60, Washburn Bros., cement.
$63.00 G. H. Aspinwall, dirt by the load.
$5.00 B. Kuperman, glass.
$11.14 Adam Black, sharpening saws.
$112.50 J. P. Hall, cement, etc.
$537.50 Chas. A. Lowrie, professional services.
$25.80 Safe Cabinet Company, set of files.
$12.25 T. L. Higgins, supplies.
$2.00 Whipple Hardware Co., wire snips.
$4.55 Whipple Hardware Co., rope.
$1.25 W. H. Owens, alcohol.
$212.00 H. J. Reitze, electrical supplies.
$19.50 B. Kuperman, glass.
$36.10 W. A. Barclay, plumbing.
$2.75 W. A. Barclay, plumbing.
$24.00 Wm. Kuntz, electrical fixtures.
$13.33 J. C. Supply Co., supplies.
$1.90 F. B. Brill, supplies.
$50.00 T. Finnerty, ice.
$42.50 Max Sash and Door Co., glass.
$226.18 O. H. Perry & Sons, coal.
$226.69 G. W. Irving, gas heaters.
$161.00 A. Sidler, insurance.
$6.58 W. A. Barclay, plumbing.
$8.45 T. L. Higgins, supplies.
$4.11 T. L. Higgins, supplies.

$2.70 Standard Oil Co., oil.
$112.40 C. H. Engler, lumber.
$11.15 Oakland Lumber Co., lumber.
$25.30, J. C. Lumber Co., lumber.
$2.60, Whipple Hardware Co., hardware.
$63, Nelson & Ward, insurance.
$21, J. C. Lumber Co., lumber.
$38.22, F. B. Brill, supplies.
$24.40, Wm. E. Kuntz, electrical supplies.
$25, Fred. L. Bloodgood, convention expenses.
$24.15, Wm. J. Burke, snow removal.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:
$436, Wm. McCullough, trucking.
$167, Wm. McCullough, trucking.
$14.50, Prospect Sash & Door Co., frames.
$250.98, Fagan Iron Works, castings.
$463.32, Jersey City Supply Co., lead.
$66.25, Union Printing Co., printing.
$1,785.28, Arnold, Hoffman Co., Inc., bleach.
$29.28, C. F. Breitzke, expenses.
$23.52, Ernst Leitz, Inc., supplies.
$8.57, Dr. G. E. McLaughlin, expenses.
$81.20, Wallace & Tiernan, supplies.
$77.22, Hersey Manufacturing Co., parts.
$28.84, Jersey City Supply Co., repairs.
$11, Texas Co., oil.
$7.50, A. Datz & Co., books.
$99.90, Engr. News Record, adv.
$6.90, P. Finnerty, expenses.
$40, Manufacturing Record Publishing Co. adv.
$48, Municipal Journal, adv.
$175, Jas. J. Amrock, rent.
$27, Adam Black, repairs.
$25, Browning King Co., suit.
$9.50, Jas. Coleman, horseshoeing.
$25.63, Kelly Garage, supplies.
$15, Standard Welding Co., repairs.
$12.50, A. Datz & Co., cards.
$7.27, New York Tel. Co., service.
$3, Public Service Elec. Co., serivce.
$16, Public Service Elec. Co., service.
$5, U. S. Fidelity & Guaranty Co., bond.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:
$10.60, Frank J. Reardon, expenses.
$4.50, Charles C. Colgan, expenses.
$50, J. Harry Ertle, services.
$123, C. Cagney, oak sections, two bases, two tops.
$50, John Nevin, M. D., services.
$100, George A. Johnson, services.
$44.50, Thos J. Brogan, disbursements.
$3,803, J. C. Brackenridge, service.
$62.50, Services, City Collector's Office.
$62.50, Services, City Collector's Office.
$62.50, Services, City Collector's Office.
$62.50, Services, City Collector's Office.
$62.50, Services as Special Investigator.
$100, Services as Tax Expert.
$89.50, Jas. F. Gannon, Jr., expenses.
$50, Thos. F. Lawless, services.
$121.25, Union Printing Co., stationery.
$9.75, Albert Datz Co., ordinance book.
$4.25, Albert Datz Co., pads.
$170.00, Bergen Gaddis, services.
$64.95, Union Printing Co., stationery.
$50.00, Jacob Loos, Jr., services.
$150.00, John Prince, services.
$52.60, Hudson Observer, public notice.
$51.54, Evening Journal Ass'n, public notice.
$3.60, Louis Frey, prints.
$45.00, John F. Grau, special inspector.
$45.00, Patrick Kane, special inspector.
$1,680.00, National Surety Co., renewal of bonds.
$3.50, Dobke Typewriting Exchange, typewriter.

$25.74, Jos. T. Sack, oil heater.

$2.10, Expert Auto Tire Repair Co., supplies.

$17.75, Kelly's Garage, Inc., supplies.

Adopted:

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

PAYROLLS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons named on the annexed payrolls for the amounts set opposite their names, for services in the Departments of Streets and Public Improvements, Parks and Public Property, Revenue and Finance, Public Safety, Public Affairs and City Clerk, for the periods stated in said payrolls.

Adopted.

Yeas Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending the award of contract for construction of a sewer in Summit Avenue to Antonio Capone at the price named in his bid.

Received.

From Commissioner Fagen, recommending that contract for construction of a sewer in Division Street be awarded to Graham Van Keuren at price named in his bid.

Received.

From Commissioner Fagen, recommending that contract for the furnishing and delivering of cast iron pipe for use in Division Street be awarded to R. D. Wood & Co. at the price named in their bid.

Received.

From Commissioner O'Brien, informing the Board that he has summoned Charles Katz, Michael Krobe and Charles Starshisky to appear before the Board at the next meeting to show cause why the liquor license held by Charles Katz for premises 525 Henderson Street should not be revoked. The Commissioner states that the reason for his action is that he has been informed that the saloon has been maintained as a resort where young girls are served with liquor, and that it is being operated in violation of the City and Federal laws.

Received.

From Commissioner O'Brien, reporting upon conditions at what is known as "The Baby Farm," located at 37½ Oak Street, and recommending that an ordinance be drafted by the Corporation Counsel regulating places such as this.

Received and referred to the Corporation Counsel with a request that he take the matter up with Commissioner O'Brien and arrange to take such action as may be necessary in line with the Commissioner's communication.

By Commissioner Fagen:

Resolved, That the contract for the construction of a sewer in Summit Avenue from a point about 120 feet north of Cottage Street to connect with sewer in Pavonia Avenue, 18-inch vitrified pipe conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to Antonio Capone at the prices named in his bid, namely, 105 per cent of the standard, he being lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Harrington Sons Co. in the sum of $4,794.52, being payment for the collection and removal of ashes, garbage, and kitchen refuse, etc., from

streets of Jersey City, Contract No. 2,225; Estimate No. 28.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Naye: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the furnishing and delivering cast iron pipe in Division Street be and is hereby awarded to R. D. Wood & Co. at the price named in their proposal, namely, 89.9% of the Standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for the reconstruction of sewer in Division Street, from Eighth to Ninth Street, be and is hereby awarded to Graham Van Keuren, at the price named in his proposal, namely, 150% of the Standard, his being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized and directed to place an electric arc light on the northwest corner of Fairmount Terrace and Fairmount Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Gannon, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, Harry J. Max has this day requested permission to withdraw his name from the petition filed for the improvement of DeKalb Avenue, between Van Reypen Street and the Boulevard, according to the provisions of Chapter 217 of the Laws of 1895; and

Whereas, The withdrawal of said name from the petition causes the petition to be defective; therefore,

Resolved, That permission be and the same is hereby granted to said Harry J. Max to withdraw his name from said petition; and further

Resolved, That no further proceeding be had upon said petition and the proceedings heretofore had abandoned.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Edmund L. Mackenzie heretofore applied to this Board for lease of portion of premises known as "South Cove"; and

Whereas, The terms and conditions arrived at between the said Mackenzie and this Board for the leasing of said property are mutually satisfactory, and, in the opinion of this Board, the leasing of said property upon such terms and conditions is beneficial to the City; therefore be it

Resolved, That the said lease, which expresses said terms and conditions, as the same is submitted to the Board at its meeting held on this day, be and the same is hereby approved and granted, and the Mayor be and he is hereby directed to execute said lease in the name of the City, and the City Clerk is authorized and directed to affix the corporate seal thereto.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering bedding stock to Jersey City during the spring of 1918, as prepared by the Director of the Department of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the furnishing and erecting iron stairways in various engine houses; and

Whereas, The Fagen Iron Works are the lowest bidders;

Resolved, That the contract be awarded to the Fagen Iron Works at the price named in their bid; and further

Resolved, That the Corporation Attorney be and he is hereby requested to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for the period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas the Civil Service Commission has certified that at a promotion examination held at Jersey City on January 25, 1918, for the position of Assistant Police Surgeon, Police Department, Jersey City, John J. Broderick, of 355 Pacific Ave., successfully passed the said examination in first place; therefore, be it

Resolved, That the said John J. Broderick be and is hereby appointed to the position of Assistant Police Surgeon of the Jersey City Police Department at an annual salary of $2,000.00, appointment to take place immediately.

Adopted:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That the Director of Revenue and Finance be and he is hereby directed to transfer the sum of $2,050.82 from Police Salaries Account to Police Pension Account, being one per cent of the salaries of Policemen, deducted for the months of December, January and February.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

On motion of Commissioner Gannon, the Board then adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK A. HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

Mniutes of Meetings

of

Board of Commissioners

March, 1918

MEETING OF MARCH 5, 1918

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, March 5, 1918, at 2 P. M.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Gannon (excused).

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for furnishing and delivering Mason's Materials and vitrified sewer pipe to parks and playgrounds in Jersey City, the following bids were received when called for by the City Clerk:

1. Frank J. Hall, with freeholder surety bond.

2. Engineering Supply Co., with surety company bond.

3. Washburn Bros. Co., with freeholder surety.

On motion the bids were received, opened and read and referred to the Director of Parks and Public Property for his investigation and recommendation.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submitting report for the month of February, 1918.

Received and ordered filed.

From Law Department, submitting petition of John Beggans and William Hoffman, praying for an order of the Board directed to Charles Katz et al., to show cause why liquor license at No. 525 Henderson Street, in the name of said Katz should not be revoked.

Received, and March 19, 1918, at 3 P. M., in the Assembly Chamber, City Hall, Jersey City, fixed as a time and place for said hearing.

From Corporation Counsel, submitting check of Joseph Dixon Crucible Co. for $292.14 taxed costs in the matter of Ewald vs. Jersey City, and recommending that a warrant be drawn in favor of Henry Ewald, Attorney for Prosecutor, for said amount in order to close the matter out.

Received and referred to Commissioner Gannon for his recommendation.

PAYROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are are enumerated on the attached pay-

rolls for the amounts set opposite to their names for services in the Department of Streets and Public Improvements and Parks and Public Property.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner O'Brien for Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$1.50, Dobke Typewriter Exchange, repairs, etc.

$16.00, Union Printing Company, note books.

Adopted.

Yeas: Commissioners Fagen, Moore, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$96.00, Albert Datz Company, printing.

$43.15, Albert Datz Company, printing.

$12.25, Montgomery Garage Company, repairs.

$26.16, H. Mackenzie, cheesecloth.

$21.00, Whipple Hardware Company, ash cans.

$13.16, Hudson County Storage Battery Company, repairs.

$99.00, James Coleman, horse-shoeing.

$77.50, George W. Rankin, repairs.

$14.07, George W. Rankin, repairs.

$1.80, Crescent Automobile Company, repairs.

$18.00, Garfunkel Bros., gravity coppers.

$41.20, Garfunkel Bros., lamps.

$35.00, Garfunkel Bros., batteries.

$47.50, Garfunkel Bros., lamps.

$25.90, Garfunkel Bros., sockets, cord.

$1.80, Public Service Electric Company, service.

$36.00, Public Service Gas Company, water heater.

$178.83, Public Service Gas Company, service.

$98.25, Herald Printing Company, printing.

$578.40, Carscallen & Cassidy, feed.

$26.46, Palisade Stationery Company, supplies.

$25.00, John Mullins Company, wardrobe.

$25.00, Gulf Refining Company, oil.

$12.23, William E. Kuntz, bulbs.

$36.00, National Gas Company, regulators.

$22.00, Phinotas Chemical Company, disinfectant.

$3.00, Western Union Telegraph Company, clock rental.

$75.91, John S. Menagh Company, supplies.

$131.10, Greenville Coal and Ice Company, coal.

$181.25, Union Printing Company, printing.

$21.70, Crescent Automobile Company, repairs.

$4.50, Union Printing Company, printing.

$14.00, Union Printing Company, printing,

$3.50, Great Bear Spring Company, water.

$401.50, Gulf Refining Company, gasoline.

$34.14, Payton & Hoos, linoleum.

$33.00, William R. Harrison, photos.

$32.00, R. Grobholz & Co., coal.

$7.44, Joseph T. Sack, lamp brackets.

$105.30, Mrs. Elizabeth Doherty, prisoners' meals.

$439.27, Gulf Refining Company, gas and kerosene.

$62.25, Crescent Automobile Company, repairs.

$50.62, Expert Auto Tire Repair Company, repairs.

$165.50, Public Service Electric Company, service.

$7.00, Public Service Electric Company, service.

$8.05, Expert Auto Tire Repair Company, repairs.

$225.00, John Daly, rental.

$9.61, Underwood Typewriter Company, typewriter rental.

$93.50, Charles Hayes, horse-shoeing.

$1.10, Public Service Electric Company.

$261.10, Public Service Electric Company.

30 cents, Public Service Electric Company.

$1.00, Public Service Electric Company.

$8.90, Public Service Electric Company.

$3.00, Public Service Electric Company.

$3.52, Carscallen & Cassidy.

$3.44, Carscallen & Cassidy.

$621.14, Carscallen & Cassidy.

$50.48, Garfunkel Bros.

$126.10, Garfunkel Bros.

$16.88, F. B. Brill.

$14.03, Interstate Chemical Company.

$13.73, Interstate Chemical Company.

$83.82, Charles H. Engler.

$9.00, Underwood Typewriter Company.

$24.00, Union Printing Company.

$18.58, Bosch Magneto Company.

$60.70, Am. La France Fire Engine Company.

$192.55, Am. La France Fire Engine Company.

$62.01, Firestone Tire & Rubber Company.

$6.33, Standard Oil Company.

$254.10, Standard Oil Company.

$66.00, James Coleman.

$33.00, James Sweeney.

$66.65, John Brennan.

$39.88, Richard Stanton.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$13.20, W. J. Coleman, lamps.

$92.50, James W. Greene, book cases.

$11.14, Library Bureau cards.

$4.75, New York Telephone Company, service.

$16.00, Union Printing Company book.

$11.50 Crescent Auto Company, repairs.

$6, William E. Kuntz, supplies.

$60, Brill Bros, uniform.

$10.14, Keuffel & Esser Co., supplies.

$6.25, New York Telephone Company, service.

$14.05, John T. Boyd, expenses.

$4.80, H. Hinteman, expenses.

$2.50, New York Telephone Company, service.

$26.40, L. A. Bittighpfer, repairs.

$578.81, Carscallen & Cassidy, oats.

$588.30, Carscallen & Cassidy, oats

$564.23, Carscallen & Cassidy, oats.

$6.80, W. Coons, carting.

$2.85, Expert Auto Tire Repair Company, repairs.

$184.27, Hudson Real Estate Company, insurance.

$72, Jersey City Supply Company, hoes.

$6.40, John L. Martin, carting.

$22.30, James McGuinness, horseshoeing.

$77.16, J. F. Nagle, insurance.

$20 40, James Sweeney, horseshoeing.

$103.40, Texas Company, oil.

$17.50, A. Datz Company, badges.

$6.40, J. N. Early, signs.

$12.40, Charles Poole, signs.

$557.28, Fagan Iron Works, castings.

$61.20, Jersey City Supply Company, picks.

$5.95, Jersey City Supply Company, oil.

$19.32, Evening Journal Association, advertising.

$18 06, Hudson Observer, advertising.

$19.32, Evening Journal Association, advertising.

$18.48, Hudson Observer, advertising.

$40, G. L. Fisher, trucking.

$162, Oakland Lumber Company, lumber.

$13, G. P. Putnam's Sons, books.
$5, Peter G. Coffey, stamps.
$46.80, E. B. Dawson Company, supplies.
$2.06, D., L. & W. R. R. Co., demurrage.
$24.70, New York Telephone Company, service.
$100, Stillman-Van Sicklen Company, analyses.
$6.60, Whipple Hardware Company, supplies.
$7.26, L. P. Hansen, supplies.
$12, L. P. Hansen, supplies.
$16.90, Dobke Typewriter Company, repairs.
$10, Manufacturing, Record Publishing Company, advertising.
$53.01, Carscallen & Cassidy, oats.
$8.10, Boonton Auto Garage, supplies.
$12.13, E. Kelly, horseshoeing.
$233.20, Texas Company, oil.
$18.90, F. La Tourette, expenses.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:
$53.75, J. P. Hall, Inc., sand, etc.
$47.46, Otis Elevator Company, repairs.
$113, Otis Elevator Company, repairs.
$87.54, Otis Elevator Company, repairs.
$97.50, Schroeder Lamp Works, brass railing.
$24.50, Thomas L. Higgins, supplies.
$13.72, Whipple Hardware Company, supplies.
$2.35, T. C. Higgins, supplies.
$24.40, William Kuntz, electrical supplies.
$155.82, Headden & Sons, coal.
$3.30, T. L. Higgins, supplies.
$806, S. J. Crawford & Co., heating contract.
$2.80, J. P. Hall, Inc., plaster, etc.
$12.08, L. A. Boshler, insurance.
$1.50, Great Bear Spring Company, water.
$14.45, B. Frank, glass.
$300, J. P. Landrine, rental.
$74.83, J. P. Landrine, insurance.
$30, Jersey City Window Cleaning Company, cleaning windows.
$34.90, G. W. Irving, repairs.
$71.80, Engineering Supply & Erection Co.
$18.80, Hudson Observer, printing.
$2.70, New York Telephone Company, local service.
$8.20, New York Telephone Company, local service.
$42.47, New York Telephone Company, local service.
$60, Jersey City Poster Advertising Company, advertisement.
$1,700, John Cooney, material and labor.
$74, R. English, horses.
$2,125, Hoffman & Elias, electrical work.
$545, William Gotthardt, maples.
Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the specified amounts and purposes:

$24.00, Union Printing Co., supplies.
$133.50, Bosquett Bros., groceries.
$80.00, Tom Murray, shoes.
$2.05, N. Y. Tel. Co., service.
$51.75, M. Weiss, apparatus.
$453.80, Est. of John Headden, coal.
$30.00, M. Weiss & Co., apparatus.
$4.00, N. Y. Skin and Cancer Hospital, board.
$2.50, Expert Auto Tire Rep. Co., repairs.
$1.60, Crescent Auto Co., repairing ambulance.
$22.50, Union Printing Co., printing.
$25.00, Otto Wilkens, straws.
$93.99, Jerome O'Keefe, dry goods.
$172.82, Est. of John Headden, coal.
$27.00, Otto Wilkens, surgical supplies.

$12.90, Otto Wilkens, surgical supplies.
$36.00, Mary Manley, rent.
$12.00, Catherine O'Dell, rent.
$15.00, Otto Wilkens, surgical supplies.
$67.40, Jerome O'Keefe, dry goods.
$30.00, Standard Oxygen Co., oxygen.
$27.72, Henry Worthington, machinery.
$10.00, Harry Jasper, lamps.
93, T. Brand, gas stoves.
$15.15, John J. Mooney, drugs.
$131.88, J. V. Calley, fruits.
$156.91, William Walthery, meat.
$482.29, John T. Flesey, meat.
$251.79, Charles A. Reubens, groceries.
$53.68, James Nixon, drugs.
$53.00, John T. Flesey, meat.
$22.50, Pasquale Marchito, meat.
$125.00, Butter Serving Machine Co., apparatus.
$18.67, John MacDonald, dry goods
$59.22, Joseph S. Brown, laundry supplies.
$133.26, Jerome O'Keefe, dry goods.
$24.64, Thomas Higgins, brooms, etc.
$170.23, Joseph T. Sack, hardware.
$91.14, James O'Connell, potatoes.
$24.00, Catherine O'Dell, rent.
$24.50, James O'Connell, potatoes.
$15.84, Public Service Gas Co., gas.
$41.60, Public Service Electric Co., light.
$5.75, Jerome O'Keefe, muslin.
$19.46, Jerome O'Keefe, pins.
$15.00, Joseph T. Sack, ash cans.
$35.84, N. Y. Telephone Co., service.
$85.42, N. Y. Telephone Co., service.
$248.22, Keystone Dairy Co., milk.
$1.20, Archbold & Gallagher, sugar.
$10.00, Archbold & Gallagher, sugar.
$68.44, Archbold & Gallagher, groceries.
$147.54, Archbold & Gallagher, groceries.
$53.17, Archbold & Gallagher, groceries.
$11.66, Pasquale Marchito, meats.
$53.30, John J. Mooney, drugs.
$34.00, John J. Mooney, drugs.
$7.00, John J. Mooney, drugs.
$22.80, John J. Mooney, drugs.
$12.85, John J. Mooney, drugs.
$16.45, John J. Mooney, drugs.
$17.25, John J. Mooney, drugs.
$14.00, John J. Mooney, drugs.
$87.74, James Donnelly, meats.
$9.50, Nelson Contracting Co., paint.
$58.44, William Bill, vegetables.
$67.62, William Bill, eggs.
$124.40, William Bill, groceries.
$35.87, William Bill, vegetables.
$20.60, William Bill, vegetables.
$48.77, William Bill, meats.
$10.10, Joseph H. Browne, laundry supplies.
$155.53, Charles A. Ruben, groceries.
$49.00, James Donnelly, meats.
$236.77, Decker Bros., milk.
$75.20, James P. A. Waldron, vegetables.
$13.53, I. Britten, fish.
$43.00, Est. John Headden, coal.
$4.39, John Verga, vegetables.
$61.70, Emil Walters, meats.
$33.60, William E. Kuntz, electric supplies.
$15.84, Frank A. Frederick, expenses.
$11.05, J. J. Craven, M. D., carfare.
$0.75, Dobke Typewriter Exch., adjustment.
$67.50, Tom Murray, slippers.
$5.90, Eimer & Amend, supplies.
$114.25, Union Printing Co., stationery.
$15.45, Archbold & Gallagher, groceries.
$15.08, General Drug Co., drugs.
$2.80, Farbwerke Hoechst Co., drugs.
$21.09, General Drug Co., drugs.
$62.00, Union Printing Co., stationery.
$8.90, Est. John Headden, coal.
$81.25, Union Printing Co., stationery.
$25.00, Morganstern & Co., vaccine.
$105.00, Payton & Hoos, mattresses.
$17.40, W. C. Gormley, supplies.
$78.17, Palisade Stationery Co., stationery.
$4.50, Albert Datz, letterheads.
$21.50, Matthew Malone, repairs.
$42.00, Union Printing Co., printing.

$120.00, Hudson Observer, advertising.

$60.00, Evening Journal Association, advertising.

$110.00, J. J. Craven, postage stamps.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, recommending that specifications for furnishing and delivering seven-passenger automobile be adopted, etc.

Received.

From Commissioner Fagen, recommending that laborers in his department be increased 50 cents per day.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for the month of February, 1918, presented to this Commission at its meeting held this day, be and are hereby confirmed to make such charges on his books:

Additions to registered water...$730.06

Cancellation to registered water 399.85

Cancellation to metered water.. 91.09

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance for the relief of Ed. Fleckenstein's Sons in the erection and maintenance of an overhead awning.

The Board of Commissioners of Jersey City do ordain:

Section 1. That Ed. Fleckenstein's Sons are hereby permitted to erect and maintain an overhead awning on the building owned by them situated at the northwest corner of Griffith Street and Hancock Avenue.

The said awning is to be erected at an elevation of twelve (12) feet above the ground and to project out from said building a distance of fifteen (15) feet, and is to be not over sixty-six (66) feet in width; the said awning is to be of iron construction and is to be supported by overhead hangers, without supporting posts, the details of which are more particularly shown on plan, now on file in the office of the City Clerk.

Section 2. The awning herein authorized shall be so built as to provide convenient passageway suitable for pedestrians, and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Board of Commissioners of Jersey City to so regulate and control the use thereof that the rights of the public will be conserved. The said awning shall be substantially and securely attached to the walls of said building in a manner approved of by the Superintendent of Buildings. All work herein authorized shall be done to the satisfaction of the Superintendent of Buildings and the Director of Streets and Public Improvements of Jersey City.

Section 3. The ordinance granting this privilege shall be in full force and effect for a period of twenty (20) years and thereafter until such time as the Mayor and Aldermen of Jersey City shall revoke or modify the same. An acceptance of any of the privileges herein contained shall be a recognition of the right of the City to so amend or revoke.

Section 4. In accepting the privileges of this ordinance and the operation and maintenance herein authorized the beneficiaries hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance and to hold the City harmless therefrom.

Section 5. For the privileges herein accorded, the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of one dollar in advance to the City Comptroller at his office in the City Hall

on the first day of April in each year.

The roll being called, the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the application of Ed. Fleckenstein's Sons be and the same is hereby closed, no persons appearing to protest against the passage of the ordinance.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Naye: None.

By Commissioner Fagen:

Resolved, That the hearing on the preliminary assessment map for the improvement of Van Cleef Street according to Chapter 217 of the Laws of 1895, be and the same is hereby adjourned and adopted for a period of two weeks to Tuesday, March 19, 1918, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for furnishing and delivering of hay, grain, feed, etc., from date of contract to July 31, 1918, be and the same is hereby awarded to Carscallen & Cassidy, at the price named in their bid, viz.:

About 839,400 pounds timothy hay, No. 1, per 100, $1.95;

About 78,000 pounds best grade straw, per 100, $1.15;

About 37,700 pounds bran, best grade, per 100, $2.90;

About 19,198 bushels oats, per bushel, $1.16;

About 12,200 pounds alfalfa, per 100 pounds, $3.15;

About 400 pounds rock salt, per 100 pounds, $3.00;

About 1,350 pounds dairy salt, per 100 pounds, $1.75.

About 1,000 pounds oil meal, per 100 pounds, $4.95;

that being the lowest bid received, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of B. Gannon & Son in the sum of $401.23, in payment for the construction of an 18-inch V. P. Sewer in Jackson Avenue to Wade Street and in Wade street from Jackson avenue to connect with sewer in Rutgers Avenue, Contract No. 2210.

Adopted:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be drawn on the City Treasurer in favor of B. Gannon & Son, in the sum of $114.18, being payment for the construction of a 12-inch Vit. Pipe Sewer in Germania Avenue from a point 206 feet south of Zabriskie Street to connect with sewer in Zabriskie Street, Contract 2224.

Adopted:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen for Commissioner Gannon:

Resolved, That specifications this day presented by Director of Revenue and Finance for furnishing and delivering of one seven-passenger automobile, be and the same are hereby adopted and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the salary of each laborer employed in the Department of Streets and Public Improvements be and the same is hereby increased

fifty cents per day from March 15, 1918;

Further resolved, That dating from said March 15, 1918, the minimum salary of laborers in all departments of the City Government be and the same is hereby fixed at $3.00 per day.

Adopted:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that B. Gannon & Son is entitled to receive the sum of $401.23 on account of Estimate for work done and material furnished on account of Contract Number 2210 for the construction of 18-inch V. P. Sewer in Jackson Avenue to Wade Street, and Wade Street from Jackson Avenue to connect with sewer in Rutgers Avenue, according to Chapter 217, Laws of 1895;

Therefore be it resolved, That in pursuance of Section 13, Chapter 252, of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $401.23, such bonds to bear interest not to exceed 4 per cent, per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $401.23 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that B. Gannon & Son is entitled to receive the sum of $114.18 on account of Estimate for work done and material furnished on account of Contract No. 2224 for the construction of 12-inch V. P. Sewer in Germania Avenue, from Zabriskie Street, etc., according to Chapter 217, Laws of 1895; therefore, be it

Resolved, That in pursuance of Section 13, Chapter 252 of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $114.18, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds therein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said Contractor in the sum of $114.18 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, It appears in the public

press of this City that The Public Service Railway Company has applied or intends to apply for permission to increase its rate of fare from five cents to seven cents; and

Whereas, In the opinion of this Board such increase ought not to be allowed; therefore,

Resolved, That the Law Department of this City is directed to intervene in the City's name on behalf of Jersey City and its citizens and oppose the granting of said application; and further

Resolved, That the Law Department of Jersey City be and it is hereby authorized to employ all necessary technical and expert assistants in order that said application may be properly and adequately opposed.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, It has been found necessary, in order to meet the needs of the occasion, to make further increase in the rank of Rounds Sergeants in the Jersey City Police Department; and

Whereas, The names of the following patrolmen have been certified to me by the Civil Service Commission as being eligible for appointment to the said rank of Round Sergeant, viz:

William Murphy, 153 Palisade Avenue;

John Shaughnessy 108 Bostwick Avenue;

Michael H. Knies, 82 Virginia Avenue;

James Rutter, 552 Ocean Avenue;

Michael J. Kelly, 467 Grove Street; and

Charles F. Boldt, 68 Graham Street;

be it

Resolved, That the above mentioned patrolmen be and they are hereby appointed to the Rank of Round Sergeant in the Jersey City Police Department, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, complaint has been made to this Board specifying acts which would work a forfeiture of the license granted to Charles Katz to sell spirituous, vinous, malt or brewed liquors at No. 525 Henderson Street, Jersey City; therefore be it

Ordered and resolved, That the said Charles Katz, licenses, and Frank Lionetti, owner of the said premises, show cause before this Board, at the Assembly Chamber, City Hall, Jersey City, on the 19th day of March, 1918, at 3 P. M., why said license should not be declared forfeited and revoked.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That James F. Gannon, Jr., Director of Revenue and Finance, prepare and submit to this Board at its next meeting, to be held on Tuesday, March 12, 1918, a statement or schedule showing the moneys necessary to be raised in order to increase the salaries of the members of the Fire and Police Departments, in accordance with the recommendations of the Director of Public Safety and at the same time said Director of Revenue and Finance shall submit to this Board a form of resolution or ordinance appropriating said money and directing the issuance of temporary loan bonds therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen, the Board adjourned.

Approved.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE, Mayor,
Commissioners.

Commissioner Gannon absent.

FRANK A. DOLAN,
City Clerk.

MEETING OF MARCH 12, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, March 12, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for one hundred and three street signs, repairs to asphalt pavement, repaving of Palisade Avenue and furnishing and delivering flooring for Palisade Avenue Fire House, the City Clerk called for bids, with the following results:

STREET SIGNS.

1. Joseph N. Early, $13.95 each, with surety company bond.

2. Louis W. Kelly, $13.95 each, with freeholder surety bond.

ASPHALT PAVEMENTS.

1. Clinton Contracting Co., 140 per cent of standard, with freeholder surety.

2. W. T. S. Crichfield, 134 per cent of standard, with surety company bond.

PALISADE AVENUE.

1. Clinton Contracting Co., 112½ per cent of standard, with freeholder surety bond.

2. W. T. S. Crichfield, 114 per cent of the standard, with freeholder surety bond.

FLOORING.

No bids submitted when called for.

On motion of Commissioner Fagen, the reception of bids was ordered closed, the bids opened and read and referred to the Director of Streets and Public Improvements for investigation and recomendation.

FRANCHISE HEARINGS.

This time and place having been set for a hearing on the application of W. Ames and Company for permission to construct and maintain a loading platform on the westerly side of Woodward Street, the City Clerk called for anyone who might desire to be heard in connection therewith. No persons appeared and no protests were received.

By Commissioner Fagen:

Resolved, That the hearing on the application of W. Ames and Company for permission to construct and maintain a loading platform on Woodward Street be and the same is hereby adjourned and continued to April 2, 1918, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Application of A. Casiano for permission to erect frame extension to present one-story frame building No. 814 West Side Avenue, having been advertised for a public hearing at this time and place, the City Clerk called for anyone who might desire to protest against the granting of the permit. No person appeared to protest.

By Commissioner Fagen:

Resolved, That the application of A. Casiano for permission to erect frame extension to building No. 814 West Side Avenue, be referred to the Mayor inasmuch as the same has not received the approval of the Superintendent of Buildings.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Thomas Hill requesting an

extension of time for the payment of taxes on his property located at Kensington Avenue.

Received and referred to Commissioner Gannon.

From George C. Bush and others petitioning the Board for the improvement of Princeton Avenue between Gates Avenue and Brown Place and also Seaview Avenue and Neptune Avenue between Garfield Avenue and Princeton Avenue, according to the provisions of Chapter 217 of the Laws of 1895.,

Received and referred to Commissioner Fagen.

From Seventh Ward Republican Club protesting against the increase of trolley fares.

Received and referred to Corporation Counsel.

From Jersey City Woman's Club complaining about the obnoxious odors emanating from the factories on the Hackensack River.

Received and referred to the Mayor.

From Ed. Fleckenstein's Sons accepting terms of ordinance for overhead canopy.

Received and ordered filed.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, submitting petition of Isaac F. Goldenhorn asking for a reassessment on premises 170 Eighteenth Street, Jersey City.

Received and referred to Commissioners Fagen and Gannon for recommendation.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed pay rolls for the amounts set opposite to their names, in payment of services rendered for the periods stated.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$50, M. C. Ely, postage stamps (City Clerk's office).

$12.18, Hudson Observer, advertising hearing ordered, W. Ames & Co., platform.

$2.50, Hudson Observer, advertising hearing, alteration, garage, Sargent.

$7.10, Evening Journal Association, hearing ordered, awning, Fleckenstein.

$2.50, Evening Journal Association, hearing alteration, Casiano.

$2.50, Evening Journal Association hearing alteration, Gade.

$7.30, Evening Journal Association, hearing ordered, ready to pass Fleckenstein.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn in favor of the following-named persons for the following amounts and purposes:

$450, Baker Voorhes Company, books, etc.

$35, Richard A. Porter, legal services.

$1,167.71, McWhorter, Boyce, Hughes & Farrell, services in determining amount of taxes outstanding, etc.

$8.64, N. Y. Telephone Company, services, Montg. 3742.

$30, Thomas A. & E. J. O'Keefe, books and bonds.

$2.60, Louis Frey Company, prints.

$6.12, W. C. Gormley, stationery.

$51.29, Benjamin Gross, tax costs.

$54.25, Herald Printing Company, stationery.

$46.06, Union Printing Company, stationery.

$5.75, Union Printing Company, stationery.

$18.99, James Tumulty, expenses.

$53.15, Union Printing Company, stationery.

$5, Peerless Key Company, keys.

$5, W. S. Ellies, carbon.

$78, Union Printing Company, stationery.

$292.14, Henry Ewald, taxed costs.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays. None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.60, J. C. Ladder Company, lumber.

$12.15, Washburn Bros., sand, etc.

$18.06, Evening Journal, printing.

$13.33, Jersey City Lumber Company, lumber.

$4.62, J. P. Landrine, supplies.

$12.07, J. F. Nagle, insurance.

$70.00, R. Hoffman, repairs.

$59.24, W. A. Barclay, plumbing.

$2.85, L. P. Hansen, supplies.

$0.55, Keuffel & Esser, ink.

$100.00, Jersey City Ladder Company, pole.

$12.08, C. H. Slater, insurance.

$4.92, J. P. Landrine, supplies.

$2.31, Jersey City Lumber Company, lumber.

$5.50, J. P. Landrine, supplies.

$38.20, W. J. Coleman, electric supplies.

$1.50, L. P. Hansen, supplies.

$1.20, Consumers' Coal and Ice lumber.

$14.48, Consumers' Coal and Ice lumber.

$17.50, L. P. Hansen, supplies.

$8.64, Consumer's Coal and Ice, lumber.

$120, Lancaster Flooring Company, flooring.

$161.30, Albert Sidler, insurance.

$37.50, Western Union Telegraph Company, rental clocks.

$35.45, Anderson Bros., plumbing.

$2.00, F. B. Brill, supplies.

$53.25, Lexington Auto Tire Company, supplies.

$9.14, Lexington Auto Tire Company, supplies.

$1.60, Lexington Auto Tire Company, supplies.

$43.90, Lexington Auto Tire Company, supplies.

$3.40, Whipple Hardware Company, supplies.

$6.00, Whipple Hardware Company, supplies.

$5.70, W. J. Coleman, electrical supplies.

$3.25, Whipple Hardware Company, supplies,

$24.13, E. J. Franklin, insurance.

$17.25, J. P. Landrine, supplies.

$1,044.94, Frank J. Hall, brick.

$12.35, James P. Hall, brick.

$17.00, E. L. Young, coal.

$23.52, Jersey City Lumber Company, lumber.

$24.26, Eureka Manufacturing Company, cleanser.

$12.55, Jersey City Lumber Company, lumber.

$17.45, Jersey City Lumber Company, lumber.

$15.29, Jersey City Lumber Company, lumber.

$1.17, Washburn Bros., sand.

$6.88, Jersey City Lumber Company, lumber.

$0.96, Whipple Hardware Company, supplies.

$9.95, L. P. Hansen, supplies.

$54.60, R. Lawson, insurance.

$241.20, J. Warren Tucker, flooring.

$23.52, Jersey City Lumber Company, lumber.

$5.67, Dana F. Putnam, insurance.

$7.75, R. Marschner, carfare.

$237.75, Penn Metal Company, wire, etc.

$96.00, Theo. Henn, music.

$128.00, Philip Amon, music.

$50.00, T. Finnerty, ice.

Adopted.

Yeas:—Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays:—None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$21.00, Payton & Hoos, arm chairs.

$18.25, George W. Irving, radiator.

$43.70, Public Service Gas Company, fixtures.

$25.00, John A. Vill & Son, horn.

$9.95, John A. Vill & Son, supplies.

$6.30, John A. Vill & Son, plugs, pedals.

$17.64, Union Printing Company, court docket.

$21.56, Union Printing Company, record book.

$5.04, Garfunkel Bros., supplies.

$15.00, Garfunkel Bros., lamps.

$15.02, Garfunkel Bros., supplies.

$17.00, Garfunkel Bros., grips for wire.

$4.80, Garfunkel Bros., lamps.

$52.20, E. L. Young Coal Company, coal.

$44.63, E. L. Young Coal Company, coal.

$9.35, E. C. Altschul Coal Company, coal.

$463.00, Crescent Automobile Company, repairs.

$138.15, Crescent Automobile Company, repairs.

$30.00, Crescent Automobile Company, repairs.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on City Treasurer in favor of the following named parties, for the following amounts and purposes, as hereinafter set forth:

$975.04, E. L. Young Company.

$1.00, W. S. Barkinson Motor Sales Company.

$14.40, Bosch Magneto Company.

$2.16, Bosch Magneto Company.

$19.00, Boynton Furnace Company.

$140.44, Whipple Hardware Company.

$15.08, Whipple Hardware Company.

$10.12, John S. Menagh Company.

$54.60, American-La France Fire Engine Company.

$4.85, American-La France Fire Engine Company.

$5.60, American-La France Fire Engine Company.

$108.84, American-La France Fire Engine Company.

$5.70, American-La France Fire Engine Company.

$30.00, American-La France Fire Engine Company.

$42.93, Firestone Tire and Rubber Company.

$108.05, Tire Service and Supply Company.

$127.30, Tire Service and Supply Company.

$13.00, Starter and Battery Service Company.

$143.04, Republic Rubber Company of New York.

$38.50, E. Kelly.

$68.75, C. J. Lutton.

$33.00, E. D. Howard.

$23.63, Valvoline Oil Company.

$36.40, Valvoline Oil Company.

$109.55, Valvoline Oil Company.

$13.73, Interstate Chemical Company.

$13.65, Interstate Chemical Company.

$2.70, Standard Oil Company.

$5.40, Standard Oil Company.

$7.59, Gamewell Fire Alarm Telegraph Company.

$34.50, Garfunkel Brothers.

$3.75, L. P. Hansen.

$23.15, L. P. Hansen.

$21.38, L. P. Hansen.

$21.60, Carscallen & Cassidy.

$3.68, Carscallen & Cassidy.

$10.00, John A. Vill.

$7.00, New York Telephone Company.

$8.00, New York Central Railroad.

$6.00, Western Union Telegraph Company.

Adopted

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

The foregoing claims will be presented to the Board of Commissioners at its meeting to be held on Tuesday, March 12, 1918, for payment.

By Mayor Hague:

Resolved, That warrants be, and they hereby are, ordered drawn by the City Treasurer in favor of the following named persons in the amounts and for the purposes indicated:

$1.25, Borden's Farm Products Company, milk.

$31.11, New York Telephone Company, service.

$45.38, Ammon & Person, butter and eggs.

$60.03, Ammon & Person, butter and eggs.

$93.25, Ammon & Person, butter and eggs.

$445.90, The Furst Store, dry goods.

$201.50, The Furst Store, dry goods.

$170.00, The Furst Store, mattresses, etc.

$129.44, William Bill, groceries.

$14.60, W. A. Barclay, repairs.

$9.50, John J. Mooney, drugs.

$17.10, John J. Mooney, drugs.

$28.64, John J. Mooney, drugs.

$23.80, John J. Mooney, drugs.

$10.15, John J. Mooney, drugs.

$28.05, John J. Mooney, drugs.

$32.40, ohn J. Mooney, drugs.

$14.40, John J. Mooney, drugs.

$21.85, John J. Mooney, drugs.

$19.15, John J. Mooney, drugs.

$28.10, John J. Mooney, drugs.

$6.50, L. P. Hansen, ink.

$11.05, John J. Mooney, drugs.

$110.00, Eimer & Amend, supplies.

$4.00, Great Bear Spring Company, water.

$16.00, L. Barth & Sons, towels.

$33.50, Palisade Stationery Company, stationery.

$14.40, J. H. Ohmer, electrical supplies.

$48.25, Union Printing Company, printing.

$29.50, Union Printing Company, printing.

$45.00, Union Printing Company, printing.

$9.25, Consolidated Dental Manufacturing Company, dental supplies.

$222.75, John J. Mooney, drugs.

$58.00, L. Barth & Son, cabinet and towels.

$51.56, Expert Auto Tire Repair Company, repairs.

$216.00, Mead, Johnson & Co., Dextri-Maltose.

$18.00, Tom Murray, slippers.

$111.11, John J. Flesey, meat.

$37.21, C. F. Bising, meat.

$17.25, Belmont Pharmacy, oxalic acid.

$479.96, Archbold & Gallagher, groceries.

$186.60, I. Britten, fish.

$311.90, Keystone Dairy Company, milk.

$62.24, Herald Company, printing.

$24.40, Archbold & Gallagher, groceries.

$56.31, E. Walters, meat.

$5.22, E. Walters, meat.

$35.28, E. Walters, meat.

$215.55, Jerome O'Keefe, uniforms and caps.

$9.25, George Ahrens, confectionery.

$10.10, Otto Wilkens, repairs.

$10.00, The George Strong Harral Company, powder.

$14.40, John H. Lynch, wreaths.

$21.00, J. H. Ohmer, ash cans.

$374.94, Andrew C. Ruoff, services.

$23.77, Archbold & Gallagher, laundry supplies.

$287.07, General Baking Company, bread.

$10.25, James C. Nixon, hardware.

$24.72, Palisade Stationery Company, office supplies.

$119.37, Pasquale Marchito, meats.

$20.60, William E. Kuntz, electrical supplies.

By Mayor Frank Hague:

$4.00, L. P. Hansen, stationery.

$4.30, L. P. Hansen, stationery.

$6.90, N. Y. Telephone Co., service.

$4.55, N. Y. Telephone Co., service.

$77.56, Public Service Gas Co., gas.

$12.69, Public Service Gas Co., gas.

$13.50, I. Price, uniforms.

$30.00, Lewis Mfg. Co., plasters.

$4.50, The Hospital Supply Co., repairs.

$330.00, A. McDonnough, groceries.

$269.25, Siefert & Baime, Inc., automobile accessories.

$45.90, J. J. Craven, car fare.

$30.55, J. J. Craven, car fare.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$37.40, Geo. B. Riley, expenses.
$32.80, W. J. Coleman, repairs.
$39.00, Jas. W. Greene, desk.
$64.50, J. Brennan, horseshoeing.
$515 05, Carscallen & Cassidy, oats.
$18.00, Expert Auto Tire Repair Co., supplies.
$17.35, C. J. Lutton, horseshoeing.
$21.15, T. J. Miskel, horseshoeing.
$18.37, New York Tel. Co., service.
$18.55, R. Stanton, horseshoeing.
$22.05, J. H. Walton, horseshoeing.
$4.00, New York Tel. Co., service.
$60.00, Wm. R. Harrison, photos.
$24.00, J. S. Kiesler, trucking.
$112.99, Fred La Tourette, expenses.
$92.00, Geo. C. Rowe, team hire.
$42.85, Edw. B. See, expenses.
$6.40, G. P. Putnam's Sons, books
$3.00, G. P. Putnam's Sons, books.
$124.90, F. B. Brill, supplies.
$5.51, Edw. W. Henry, expenses.
$8.50, Edw. J. Jackson, repairs.
$259.50, Jersey City Supply Co., supplies.
$3.00, New York Tel. Co., service.
$26.48, C. A. Van Keuren, expenses.
$23.25, Safe Cabinet Co., shelves.
$6.20, P. Finnerty, expenses.
$241.08, Union Printing Co., printing.
$11.75, Union Printing Co., cards.
$10.20, Boonton Auto Garage, storage.
$5.15, W. L. Doremus, horseshoeing.
$89.92, Expert Auto Tire Repair Co., supplies.
$10.60, Public Service Electric Co., service.
$45.34, Public Service Gas Co., service.
$2,000.00, Clyde Potts, services.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that land of G. L. & S. A. Peer on the Rockaway watershed be purchased by the city.

Received.

From Commissioner Gannon, submitting supplemental debt statement.

Received and filed.

From Commissioner Fagen, informing the Board that the final award of contract for construction of marine pipe line cannot be made until such time as the government approves of the plans.

Received.

From Commissioner Fagen, reporting upon proposals for furnishing and delivering water, and recommending that the bids be rejected, inasmuch as the same are informal.

Received.

From Commissioner Fagen, submitting for the information of the Board an outline of a plan whereby Jersey City will receive an additional supply of water sufficient for its own needs under any conditions, and whereby the City would be in a position to supply water to neighboring municipalities and corporations. Commissioner Fagen states in his report that if this plan is carried out to final completion Jersey City will save at least $3,000,000 on the construction of new pipe line.

Received, and on motion of Commissioner Gannon, the City Clerk was requested to furnish any interested person or society with a copy of the communication.

From Commissioner Fagen, recommending that the petition for the improvement of Princeton Avenue, etc., be proceeded within accordance with the provisions of Chapter 217 of the Laws of 1895.

Received.

From Mayor Hague submitting to the Board for its action a report received by him from James J. Hagan, Health Officer, wherein it is charged that the Keystone Dairy Company violated the Health Laws of the City,

Received and date set for a hearing on the charges.

From Commissioner O'Brien, recommending that the pay of the members

of the Police and Fire Departments be increased in accordance with resolution attached to his communication.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the reconstruction of sewer in Division Street, from Eighth to Ninth Street, be and is hereby awarded to Graham Van Keuren, at the price named in his proposal, namely, 150 per cent. of the Standard, his being the lowest bid received, and the Corporation Attorney be and is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon ther recompartment of Streets and Public Improvements, contract for the furnishing and delivering cast iron pipe in Division Street be and is hereby awarded to R. D. Wood and Company at the price named in their proposal, namely, 89 per cent. of the Standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Mr. N. C. Toms, of the Township of Hanover, was authorized by the Director of Streets and Public Improvement to obtain an option upon the G. L. and S. A. Peer property, of 3¾ acres; said option was obtained for the sum of Five Hundred Dollars, (500.00); therefore be it

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, a warrant in the sum of Five Hundred Dollars ($500.00) be ordered drawn in the name of N. C. Toms, for the purpose of acquiring the above property for the Mayor and Aldermen of Jersey City, and that the said warrant be delivered upon the certificate of the Corporation Counsel as to the sufficiency of title and deed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Harrington Sons Company in the sum of $4,794.52, being payment for the collection and removal of ashes, garbage and kitchen refuse from all the streets of Jersey City, Contract No. 2225, Estimate No. 29.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of S. J. Crawford Company in the sum of $1,887.81, being payment for labor and material furnished on heating contract during the month of February, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the Bergen Avenue jitney route be extended as follows: Summit Avenue Station, south on Bergen Avenue to McAdoo Avenue, thence south on Old Bergen Road to Seaview Avenue, east on Seaview Avenue to Garfield Avenue, north on Garfield Avenue to Winfield Avenue, west on Winfield Avenue to Old Ber-

gen Road, north on Old Bergen Road to McAdoo Avenue, and north on Bergen Avenue to Summit Avenue Station.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, for the construction of a Twin Eight Foor Riveted Steel Pipe Sewer in Brown Place under the Morris Canal, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of P. L. Bergof and others, presented to this Board on the 12th day of March, for the Improvement of Princeton Avenue from Gates Avenue to Brown Place; also Seaview Avenue and Neptune Avenue from Garfield Avenue to Princeton Avenue, with asphalt pavement on concrete base in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement; and that the chief engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, received this day, regarding the bids received for the furnishing of an auxiliary water supply, on January 17, 1918, be received, and the recommendation contained therein approved, and be it further

Resolved, That the proposals referred be and they are hereby rejected, and be it further resolved

That the City Clerk be and he is hereby authorized and directed to return any certified checks that may have accompanied said bids.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, on February 14, 1918, A. C. V. Wegman paid the 1913 taxes on property known as Block 1277½, Lots 3 and 4, Hudson Boulevard, along with other taxes amounting to $341.50, and

Whereas, an error was made in addition of interest causing an overpayment of $10.00;

Therefore, Be It Resolved, that a warrant be ordered drawn to her order in the sum of $10.00, charging the same to 1913 interest account.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, William Knodel of Knodel's Express Company, the owner of Lots 11B and 12B, Block 851, Sandford Place, Jersey City, has made affidavit that the house on Lot 12B, Block 851, Sanford Place, was torn down and removed on or about July 25, 1910, and that assessment of $950 for value of improvement on said

lot, for the years 1911 and 1912, was in error, therefore be it

Resolved, That the City Collector and the City Comptroller be and they are hereby authorized and directed to cancel of record, charges for said assessment against Lot 12B, Block 851, Sanford Place, as follows:

Taxes 1911 (Real) $19.

Taxes (1912 (Real) $20.90.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None:

The purpose of the extension of this route is to provide better transportation facilities for the people living at the lower end of Greenville, and to effect a junction with the proposed bus line from Bayonne to Grove Street Station.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The records of the City Collector's office show an assessment for 1914 taxes against property known as block 1977, lot 104; and

Whereas, On April 9, 1914, the trustees of the Society of the First Congregational Church purchased said property as an annex to the People's Palace, and under section 208, laws of 1905, said property is entitled to exemption; therefore be it

Resolved, That the City Collector is hereby authorized to cancel of record the taxes of 1914, amounting to $21.13.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the salaries to be paid to members of the Police and Fire Departments of this City from and after March 1, 1918, and for and during the balance of this fiscal year, shall be at the rates named in the schedule annexed to this resolution, said salaries to be annual and to be paid semi-monthly; and be it

Resolved, That the Corporation Counsel be and hereby is directed to prepare and submit to the Board of Commissioners at its next meeting, in proper form, the question as to the permanent increase of the salaries of members of the Police and Fire Departments, so that the same may be submitted to the electorate of this City at the next general election, to be held on November 5, 1918:

POLICE DEPARTMENT.

Chief, $4,800.

Inspectors, $4,000.

Captains, $3,000.

Lieutenants, $2,200.

Rounds sergeants, $2,000.

Detectives, $1,950.

Patrolmen, first year, $1,400.

Patrolmen, second year, $1,500.

Patrolmen, third year, $1,500.

Patrolmen, fourth year, $1,600.

Police surgeon, $3,500.

Assistant police surgeon, $2,800.

City physician, $600.

Superintendent signal system, $2,800.

Clerk, $3,000.

Stenographer, $2,000.

Janitrices, $900.

Matrons, $1,000.

Court attendants, $900.

FIRE DEPARTMENT.

Chief engineer, $4,800.

Deputy chief, $4,000.

Battalion chief, $3,000.

Captains, $2,200.

Lieutenants, $1,900.

Harness maker, $1,800.

Superintendent telegraph, $2,800.

Assistant superintendent telegraph, repairs, $2,300.

Superintendent repair shop, $3,000.

Assistant superintendent steamer steamer repairs, $2,300.

Assistant superintendent motor repairs, $2,300.

Assistant superintendent repairs, $2,300.

Firemen, first year, $1,400.

Firemen, second year, $1,500.

Firemen, third year, $1,500.

Firemen, fourth year, $1,600.

Telegraph linemen, first year, $1,490.

Telegraph linemen, second year, $1,500.

Telegraph linemen, third year, $1,500.

Telegraph linemen, fourth year, $1,600.

Medical examiner, $2,800.

Veterinarian, $3,000.

Clerk, $3,000.

General clerk, $2,000.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be transferred:

No. 499, John M. Karlau, to Paul Schulz, 697 Ocean Avenue.

No. 191, John J. Connor, to Marian Nidzgorski, 447 Henderson Street.

No. 639, Schocht & Doll, to Otto Aeschbach, 196 Ogden Avenue.

No. 760, Antonio Sienkiewicz, to Eugen Oppido, 461 Henderson Street.

No. 760, Eugen Oppido, from 461 Henderson Street to 9 Centre Street.

No. 399, William Gately, to Joseph A. Reeves, 573 Ocean Avenue.

No. 507, Michael J. Burke, from 909 Communipaw Avenue to 935 Communipaw Avenue.

No. 705, John Burke, to William Strauss, 1138 Summit Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Director of Public Safety reports that it is necessary to acquire more room for the Bright Street repair shop of the Police Department, and that he has leased the premises known as Nos. 161, 163 and 165 Bright Street, Jersey City, for a period of one year from the first day of December, 1917, to the first day of December, 1918, at a yearly rental of twenty-seven hundred ($2,700) dollars, payable in equal monthly payments, in advance, on the first day of each month, with the privilege of renewal; and

Whereas, The owners of said lands desire a written lease entered into between them and the City; and

Whereas, The form of lease as submitted at this meeting has the approval of the Corporation Counsel; therefore be it

Resolved, That the said lease be and the same hereby is approved, and the Mayor is authorized and directed to execute the same, and the City Clerk to affix the seal on behalf of the City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the furnishing and erecting iron stairways in various engine houses; and

Whereas, The Fagen Iron Works are the lowest bidders;

Resolved, That the contract be awarded to the Fagen Iron Works at the price named in their bid; and further

Resolved, That the Corporation Attorney be and he hereby is requested to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for furnishing and delivering masons' material, as listed below, be awarded to Frank J. Hall, Inc., this being the lowest bid received by the Board of Commissioners on March 5 for these items, and that the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contract:

100 to 200 yards of grit at $2.75 per yard.

100 to 200 yards of brown sand at $2.75 per yard.

100 to 200 yards of white sand at $3.25 per yard.

50 to 100 barrels of plaster of paris at $3.10 per barrel.

500 to 800 bags of King Windsor scratch at 65 cents per bag.

5 to 10 kegs of plaster board nails at $7.50 per keg.

5 to 10 kegs of lath nails at $7.50 per keg.

5 to 10 boxes of galvanized brick bonds at $8 per box.

2,000 to 5,000 plaster boards at 23 cents each.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That contract for furnishing and delivering masons' material and sewer pipe, as listed below, be awarded to Washburn Brothers, this being the lowest bid received by the Board of Commissioners on March 5 for these items, and that the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contract:

100 to 200 barrels of Westchester lime at $3 per barrel.

50 to 100 barrels finishing lime at $3.50 per barrel.

200 to 500 bags of Union white or Tiger white mortar at 50 cents per 50-pound bag.

10 to 25 barrels Clinton red mortar color at 2½ cents per pound.

10 to 25 barrels Clinton yellow mortar color at 2½ cents per pound.

500,000 to 800,000 common red hard brick at $14.30 per 1,000.

10,000 to 20,000 spruce lath at $7.50 per 1,000.

40,000 to 50,000 No. 5 Shawnee yellow front brick at $38 per 1,000.

3,000 feet 8-inch vitrified sewer pipe at 31½ cents per foot.

600 feet of 10-inch vitrified sewer pipe at 47½ cents per foot.

450 feet 15-inch vitrified sewer pipe at 81 cents per foot.

25 feet 8-inch tees at $1.26 each.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That contract for furnishing and delivering masons' material, as listed below, be awarded to the Engineering Supply Co. at the prices mentioned in their bid on March 5, and that the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contract:

1,000 to 2,000 yards of ¾-inch stone at $4 per yard.

1,000 to 2,000 yards of ¾-inch gravel at $3.75 per yard.

250 to 300 bags of white Portland cement at $1.50 per bag.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Whereas, The Mayor as Director of Public Affairs reports to this Board that in his opinion the Keystone Dairy Company should be called upon to show cause before this Board why its license to deal in, sell and distribute milk in this City should not be revoked for various violations of the ordinances of this City regulating the same, to wit: Having distributed milk throughout the City which came from the dairy of one L. J. Kelly at Sussex, New Jersey, which dairy to the knowledge of said Keystone Dairy Company was not conducted according to law and the regulations of this City, in this:

1. The cows were not tuberculin tested to demonstrate the absence of tuberculosis.

2. The cows were not physically examined to demonstate their freedom from disease.

3. Surroundings of creamery were filthy, brought about by two manure heaps, the liquid from which lodged in front of the creamery door. Quantities of broken bottles, boxes and other rubbish are strewn about the creamery building.

4. The privy vault was not tight nor properly screened.

5. The interior of the creamery was dirty. The walls and ceiling in need of cleaning.

6. The apparatus used to contain or convey the milk was in filthy condition.

7. Bottles used to contain Grade A Milk were not properly washed.

8. The milk was not properly strained.

9. The pasteurizing vat while being used for receiving milk was not kept properly covered, thus allowing numerous flies, dust and dirt to gain access to the milk.

10. The cooler was not properly covered.

11, A sanitary can filler was not provided.

12. Proper racks were not provided for cans and covers.

13. Temperature recording charts were not dated.

14. Clothing worn by the employes was filthy and dirty.

15. One employe was smoking a pipe while bottling milk.

16. Employes were not examined by a physician before being employed or annually thereafter.

17. Doctors' certificates showing that employes were free from communicable diseases were not filed in this office.

And Whereas, It appears that the sale and distribution of said milk constitutes a menace to the health of the people of this city; therefore be it

Resolved, That the Keystone Dairy Company show cause before this Board on Wednesday, the 20th day of March, 1918, at 10:30 a. m., at the City Hall, Jersey City, why its license to sell, deal in and distribute milk in Jersey City should not be revoked; and be it further

Resolved, That a copy of this resolution, certified by the City Clerk, be served upon the said Dairy Company within three days from the date of its passage.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore, the Board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE, Mayor,
Commissioners.

Approved.

FRANK A. DOLAN,
City Clerk.

MEETING OF MARCH 19, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, March 19, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

The reception of bids having been advertised for this time and place, the City Clerk called for bids for the furnishing and delivering bedding stock and for furnishing and delivering one seven passenger automobile for use in the Department of Revenue and Finance, and the following bids were submitted.

BEDDING STOCK.

William Gotthardt, $977 with surety bond.

AUTOMOBILE.

Crescent Automobile Company, $3,222.32 with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, the bids opened and read and referred to the Director from which the specifications emanated.

HEARINGS.

At this time a representative of the Keystone Dairy Company appeared before the Board and requested that the hearing on the rule to show cause why their milk license should not be revoked be adjourned for one week because of the fact that their legal representatives were in Washington on business and could not be present at the hearing on the Twentieth, tomorrow, at 10:30 A. M.

On motion of Commissioner O'Brien the matter was adjourned for one week, to March 27, 1918, at 10.30 a. m., with the understanding that no further notice would be required.

A representative of Isaac F. Goldenhorn, Counsellor at Law, and Counsellor Peter Bentley appeared before the Board and requested that the trial of the charges preferred against Charles Katz, owner of restaurant at No. 525 Henderson Street, be adjourned and continued for one week from today.

Commissioner O'Brien recommended that the request be granted with the distinct understanding that the hearing would be held on the 26th of March without fail.

PETITIONS AND COMMUNICATIONS.

From Hudson City Board of Trade submitting a protest against the application of the Public Service Railway Company to increase the trolley fare.

Received and referred to Corporation Counsel.

From British Recruiting Mission thanking the Board of Commissioners and the people of the City for their courtesy during the recruiting campaign.

Received.

From Greenville Democratic Club approving of the action of the Board in the matter of increases in salary for the members of the Police and Fire Departments.

Received.

From Montgomery Street Residents protesting against the shaking of their houses by heavy trucks and wagons.

Received and referred to Commissioner O'Brien.

From Emil J. Zahn requesting permission to repair premises at No. 70 Railroad Avenue.

Received.

OFFICERS COMMUNICATIONS.

From Purchasing Agent recommending award of various contracts to low bidders on items for which less than three bids were received by him.

Received and recommendation adopted.

From Corporation Counsel reporting upon the proper method of advertising the report of Commission on Building Districts and Restrictions.

Received.

From Corporation Counsel submitting communications from the American Homes Company with reference to Olean, Belvidere and Nunda Avenues.

Received and referred to Commissioners Fagen and Gannon for recommendation.

From Corporation Counsel, reporting upon the failure of F. R. Long-W. G. Broadhurst Company to comply with specifications for construction of pile bulkhead at Yale Avenue.

Received and referred to Commissioner Moore.

PAYROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed payrolls for the amounts set opposite to their names representing payment for services rendered for the periods stated.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$12.60, Evening Journal Association, advertising hearing Ames & Co. ordinance.

$2.50, Evening Journal Association, advertising hearing Sargent alteration.

$54.50, Union Printing Co., printing and supplies.

$37.50, Union Printing Co., payroll sheets.

$57.00, Union Printing Co., carbon paper and binding books.

$135.50, Union Printing Co., steel cabinets, etc.

$71.25, Union Printing Co., claim blanks, etc.

$16.35, Union Printing Co., binders.

$1,000.00, Fred Dunham, services, railroad property.

$150.00, John Prince, services.

$50.00, J. Harry Ertle, services.

$10.80, N. Y. Telephone Co., service.

$37.21, C. E. Bramm, supplies.

$50.00, M. McGiverin, stamps.

$10.00, Lawyers' Co-operative Publishing Co., L. R. A. reports.

$25.00, Soney & Sage, N. J. compiled statutes.

$22.61, Stenography and Reporting Co., testimony.

$50.00, Jacob Loos, services.

$5.00, Joseph T. Sack, radiator.

$7.50, Stenography and Reporting Co., tax list card index.

$23.52, Union Printing Co., printed forms.

$100.00, H. F. Berghorn, postage stamps.

$550.00, J. C. Payne, services, railroad property.

$490.00, National Surety Co., bond, H. F. Berghorn.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$2.50, Great Bear Spring Co., water.

$3.00, A. Walters Sons, goggles.

$1.50, John C. Wolf, repairs.

$300.00, Monroe Cal. Mach. Co., machine.

$95.75, Underwood Typewriter Co., machine.

$54.16, C. A. Van Keuren, envelopes.

$6.00, John C. Wolf, cover.

$15.00, John Boyd, expenses.

$4.30, H. Hintemann, expenses.
$35.00, Jersey City Supply Co., supplies.
$40.75, E. D. Howard, horseshoeing.
$156.75, P. Jocham Co., repairs.
$393.70, P. Jocham Co., repairs.
$22.79, Union Printing Co., reports.
$41.25, Jas. Wilson, horseshoeing.
$252.00, American Creosoting Co., blocks.
$96.00, Fagen Iron Works, supplies.
$55.63, Jas. P. Hall, Inc., supplies.
$47.15, Jersey City Supply Co., supplies.
$182,270.73, City Treasurer, interest on bonds.
$13.90, Osborne & Marsellis Co., lumber.
$18.00, Peter Pauels, boat.
$437.58, Jersey City Supply Co., lead.
$22.95, Whipple Hardware Co., supplies.
$18.00, Arnold, Hoffman Co., Inc., charge on cylinders.
$24.81, Wm. J. Coleman, expenses.
$275.00, Theo. Smith & Sons Co., repairs.
$12.00, James Brodie, expenses.
$44.62, Burns Bros., coke.
$13.05, L. P. Hansen, supplies.
$77.40, Jersey City Supply Co., supplies.
$60.23, Oakland Lumber Co., lumber.
$3.60, Union Printing Co., boxes.
$6.70, Nathan & Co., batteries.
$78.40, Union Printing Co., books.
$77.00, F. B. Brill, supplies.
$27.25, Chester De Puy, oats.
$134.73, Expert Auto Tire Repair Co., repairs.
$13.72, Herald Co., cards.
$8.75, H. Ortlieb, Jr., repairs.
$33.50, John C. Wolf, repairs.
$12.40, John H. Blanchard, expenses.
$2.60, Public Service Electric Co., service.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$11.80, Union Printing Co., office supplies.
$22.65, Geo. Murray, expenses.
$425.00, John J. Mooney, antitoxin.
$8.80, P. J. Hennessey, expenses.
$16.20, James J. Hagan, car fares inspection.
$5.00, John Wiley Sons, Inc., books.
$57.56, Public Service Electric Co., service.
$13.14, Public Service Gas Co., service.
$18.00, Green Briar Food Co., tea.
$7.50, John J. Mooney, drugs.
$39.75, John J. Mooney, drugs.
$18.00, John J. Mooney, drugs.
$13.10, John J. Mooney, drugs.
$35.60, John J. Mooney, drugs.
$66.06, General Baking Co., bread and rolls.
$66.60, Payton & Hoos, rugs.
$14.70, Payton & Hoos, chairs.
$45.71, N. Y. Tel. Co., service.
$3.84, Thos. L. Higgins, repairs.
$4.00, George Tiemann & Co., instruments.
$60.00, Hudson Real Estate Co., rent, 613 Montgomery Street.
$65.00, A. H. Herbemann, rent, 615 Montgomery Street.
$20.77, Expert Auto Tire Repair Co., repairs.
$34.45, Valvoline Oil Co., oils.
$33.00, Tom Murray, slippers.
$158.00, H. J. McDermott, ice.
$19.75, Peter Jocham Co., repairs to ambulance.
$12.30, Peter Jocham Co., repairs to ambulance.
$28.00, Memorial Hospital, nurses' board.
$75.24, W. B. Saunders Co., books.
$290.00, Estate of John Headden, coal.
$393.05, Estate of John Headden, coal.
$345.00, Maresca Safe Co., safes.
$14.25, Bernstein & Co., dry goods.
$54.69, Archbold & Gallagher, sugar.
$0.75, American Laundry Machine Co., parts.
$5.00, Lexington Auto Tire Co., chains.
$4.90, John J. Mooney, castor oil.
$50.00, Albert Sidler, rent, Clifton Place.

$35.00, Albert Sidler, rent, Summit Avenue.
$25.70, Carl Luck, repairs.
$16.10, Thos. L. Higgins, tools.
$11.37, Thos. L. Higgins, tools.
$484.02, Samuel Kleinhaus, dry goods.
$435.87, Ammon & Person, butter and eggs.
$42.00, Jos. P. Sack, utensils.
$5.28, Meinecke & Co., instruments.
$22.23, William Bill, sugar.
$10.78, William Bill, apples.
$194.04, William Bill, eggs.
$73.25, C. F. Bising, meat.
$322.62, James Donnelly, meat.
$118.00, Geo. Vladde, copper boilers, etc.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$96.00, John Emblem, music.
$5.00, Paul Hoffman, inspecting concerts.
$4.50, T. L. Higgins, supplies.
$1.80, G. Rosenbaum, batteries.
$2.04, T. L. Higgins, supplies.
$44.90, Washburn Bros., front brick.
$92.50, J. C. Lumber Co., lumber.
$23.80, J. P. Landrine, supplies.
$17.50, E. L. Young, coal.
$17.64, Hudson Observer, printing.
$20.58, Wm. E. Kuntz, electrical supplies.
$10.78, T. L. Higgins, supplies.
$3.36, T. L. Higgins, saw blades.
$1.50, T. L. Higgins, strips.
$7.71, Belle Meade Garage, supplies.
$15.32, Belle Meade Garage, supplies.
$9.35, T. M. Cunningham, repairs.
$12.76, J. C. Supply Co., supplies.
$79.34, J. C. Supply Co., supplies.
$2.85, J. P. Hall, plaster.
$95.88, J. P. Hall, Inc., supplies.
$13.00, J. P. Hall, Inc., supplies.
$199.58, O. H. Perry & Sons, coal.
$140.68, O. H. Perry & Sons, coal.
$18.48, Evening Journal Association, printing.
$14.25, Forbes Iron Works, castings.
$28.20, Anderson Bros., plumbing.
$12.40, J. A. Ward, repairs.
$8.50, Carl Luck, repairs.
$18.45, O. H. Perry & Sons, coal.
$3.86, J. H. Ohmer, supplies.
$22.71, W. J. Coleman, electric supplies.
$2.90, Marcy Stove Repair Co., repairs.
$375.00, A. M. Nugent, shades.
$959.28, O. H. Perry & Sons, coal.
$98.44, J. F. Gannon, insurance.
$56.45, Herman Sethman, repairs.
$144.71, W. A. Barclay, plumbing.
$12.50, W. A. Barclay, plumbing.
$3.85, F. McDermott, telephone.
$118.49, F. J. Hall, coping, etc.
$48.10, Joseph H. Browne, mops.
$10.98, Dairyman's Mfg. Co., cleanser.
$1,050.00, Whipple Hardware Co., wire.
$2.50, W. A. Barclay, plumbing.
$17.40, Carl Luck, repairs.
$11.70, J. P. Hall, lime,
$24.50, J. C. Lumber Co., lumber.
$247.11, S. J. Crawford Co., plumbing.
$88.00, W. J. Coleman, wiring.

By Commissioner Moore:

$46.67, P. S. Electric Co.
$12.22, P. S. Gas Co.
$21.30, P. S. Electric Co.
$138.20, P. S. Gas Co.
$243.20, P. S. Electric Co.
$18.40, P. S. Electric Co.
$18.90, Evening Journal Association.
$31.15, J. A. Ward.
$33.15, J. A. Ward.
$96.60, P. S. Electric Co.
$1.00, P. S. Electric Co.
$23.72, P. S. Electric Co.
$0.87, P. S. Gas Co.
$35.51, P. S. Gas Co.
$1.00, P. S. Electric Co.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$83.10, Mrs. Minnie Heitzman, prisoners' meals.

$104.85, Mrs. Elizabeth Doherty, prisoners' meals.

$107.70, New York Telephone Co., service.

$5.00, K. Chevedian, robes repaired.

$275.00, Gamewell Fire Alarm Telegraph Co., time stamp.

$137.45, Manhattan Electric Supply Co., supplies.

$102.90, Seifert & Baime, tires.

$9.00, B. B. Dust Eater Co., sweeping compound.

$2.15, John A. Vill & Son, supplies.

$23.52, John A. Vill & Son, spark plugs.

$24.50, John A. Vill & Son, skid chains.

$64.98, The Barnes Mfg. Co., doors.

$4.77, Gulf Refining Co., kerosene.

$50.00, Gulf Refining Co., auto oil.

$346.50, Gulf Refining Co., auto oil.

$10.00, Garfunkel Bros., copper wire.

$10.00, Garfunkel Bros., climbers.

$4.85, John S. Menagh Co., supplies.

$13.17, Renker Bros., supplies.

$25.50, The E. L. Young Coal Co., coal.

$49.50, Albert Datz Co., printing.

$13.25, Whipple Hardware Co., waste.

$2.75, Whipple Hardware Co., supplies.

$100.00, Etta Siefke Myers, rental.

REPORTS OF DIRECTORS.

From Commissioner Gannon submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Gannon, reporting upon the petition of I. Faberer Goldenhorn relative to 170 Eighteenth Street, and stating that he would recommend that the property be taken out of the tax sale upon the payment of arrearages of taxes up to and including 1915, from which may be excluded the assessment on the house alleged to be demolished.

Received, recommendation adopted and City Clerk requested to inform Mr. Goldenhorn of this fact.

From Commissioner Fagen, recommending that the award of contract for construction of sewer in Magnolia Avenue and the construction of wall, etc., at Holland Street, be rescinded.

Received.

From Commissioner Moore, submitting petition received by him from Crucible Steel Company requesting permission to place a fence at Yale Avenue.

Received and referred to Commissioner Fagen and the Corporation Counsel to draft appropriate agreement for submission to the Board.

From Mayor Hague, verbally reporting that Dr. O'Gorman has recommended to him that the Davis Clubhouse be leased as a baby hospital and welfare station. The Mayor states that Dr. O'Gorman is of the opinion that this building is very well adapted to the needs of such an institution. Dr. O'Gorman, who was present, also recommended to the Board that the property be leased.

On motion the matter was referred to Commissioner Gannon to arrange terms of rental and lease.

MISCELANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, received this day, in the matter of the construction of relief sewer in Magnolia Avenue, and also for the removal of debris from Holland Street, be received, and the recommendations contained therein approved; and be it further

Resolved, That the resolutions heretofore adopted, awarding the contracts for these improvements to Michael J. Curley be and they are hereby reconsidered and rescinded, and the proposals received on the basis of which said contracts were awarded be rejected.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, pursuant to Chapter 217, Laws of 1895, the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing for objections to the preliminary assessment map for the construction of a sewer in Summit Avenue, from a point about 120 feet north of Cottage Street to connect with a sewer on Pavonia Avenue; and preliminary assessment map for the improvement of Woodlawn Avenue between the west line of Lot 50, Block 1281A, and west line of Lot 75, Block 1281B; further

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise the date of said hearing in the official newspapers in Jersey City for the time required by law.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioiner Fagen:

Resolved, That the hearing on the preliminary assessment map for the improvement of Merritt Street be and the same is hereby adjourned and continued to April 2, 1918.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, OBrien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for furnishing and delivering cast iron tapping sleeves and valves, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, revised specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the removal of debris from Holland Street, be and they are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioiner Fagen:

Resolved, That, upon the recommendation of the Director of Streets and Public Improvements, revised specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the construction of proposed relief sewer in Magnolia Avenue, from a point about 430 feet south of Tonnele Avenue and in Tonnele Avenue to Pavonia Avenue, be and they are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications filed this day, approved by the Corporation Counsel, for the repaving of Emory Street from Bergen Avenue to Monticello Avenue, with sheet asphalt on block foundation, be and they are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity threwith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of Department of Streets and Public Improvements, specifications filed this day, approved by the Corporation Counsel, for the purchase, delivery, trial and acceptance of fifteen (15) horses be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Commission on Building Districts and Restrictions did heretofore, and on February 19, 1918, submit to and file with this Board its report and recommendations as to regulations to be imposed throughout District No. 2, as shown in said report and map accompanying the same; and

Whereas, Under the provisions of Chapter 54, P. L. 1917, public notice is required to be given of a hearing to be held thereon; therefore be it

Resolved, That a public hearing be held on said report and recommendations and map at the City Hall, in Jersey City, on Tuesday, the 9th day of April, 1918, at 2 o'clock in the afternoon, at which time and place all persons interested may appear and be heard respecting said report, recommendations and map;

Further resolved, That the City Clerk be and he hereby is authorized and directed to publish in two newspapers circulating in this city, for a period of five days prior to the date fixed for said hearing, notice of the fact of the hearing, which notice shall state the time and place and hour for same, and shall give a brief synopsis or statement of the recommendations or regulations proposed in said report.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Charles Schmidt has been certified by the Civil Service Commission as eligible for appointment as Clerk in the City Collector's Office of the Department of Revenue and Finance; therefore be it

Resolved, That the said Charles Schmidt is hereby appointed Clerk in the City Collector's Office, of the Department of Revenue and Finance, at annual salary of $1,500, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Francis H. Murphy has been certified by the Civil Service Commission as eligible for appointment as Statistical Clerk in the Department of Revenue and Finance; therefore be it

Resolved, That the said Francis H. Murphy be and he is hereby appointed Statistical Clerk in the Department of Revenue and Finance at an annual salary of $1,200.00, to be paid in equal semi-monthly installments. Said appointment to take effect March 15, 1918.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons and corporations for the amounts set opposite to their names, representing unexpended portions of deposits made by them to insure cost of advertising:

$42.36, Butler Brothers, platform on Warren Street.

$16.40, Butler Brothers, conduit on Washington Street.

$27.14, Great Atlantic and Pacific Tea Company, platform, First Street.

$36.12, Great Atlantic and Pacific Tea Company, pipe, First Street.

$34.54, Dennis Mullins, Collard Street, vacation.

$46.70, Dennis Mullins, Huron avenue, vacation.

$100.00, Tracey & Milton, Wade Street sewer.

$40.36, National Grocery Company, awning, Mercer Street.

$25.00, National Grocery Company, Merseles Street opening.

$100.00, Karl Rath, improvement, Hutton Street.

$30.52, Sanitation Corporation, track siding.

$24.18, Union Terminal Gold Storage Company, track.

$7.34, Swift & Co., tracks, Provost Street.

$44.28, Swift & Co., platform and tracks.

$50.72, Central Railroad of New Jersey, Ege Avenue, vacation.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, The Director of Streets and Public Improvements reports to this Board that the sum of $6,600 is needed to complete the repaving of First Street, between Warren and Henderson Streets; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $6,600 for the completion of the repaving of First Street, between Warren and Henderson streets; and be it further

Resolved, That, by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds in the sum of $6,600, bearing interest at a rate not to exceed 4 per cent per annum; said bonds shall be due and payable within one year from date of issue, unless sooner called by the city, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the temporary improvement bonds herein authorized shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the W. W. Farrier Company in the sum of $5,400 for additional plumbing work in Jersey City Hospital, capital account to be charged to.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioiner Moore:

Whereas, Heretofore and on October 18, 1917, contract for building pile bulkhead on the Hackensack River, at the foot of Yale Avenue, was awarded to F. R. Long-W. G. Broadhurst Company for the sum of $22,-800; and,

Whereas, Thereafter, and on the 20th day of November, 1917, the amount of the bond which was required to be deposited was reduced to $3,000, and the contractor given permission to give in place of bond a certified check for $3,000; and,

Whereas, Said contractor had on deposit with the City Clerk a certified check for $2,000, but has failed and refused to deposit additional check for $1,000, and to complete the risk on his contract, or to complete the work; and,

Whereas, The work is of great public importance and required speedy completion; therefore,

Resolved, That the said resolution of award be and the same is hereby rescinded; and further

Resolved, That the City Clerk be and he is hereby authorized and directed to pay over to the City Treasurer the certified check of said company on deposit with him.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That the specifications this day presented by the Director of Parks and Public Property for the construction of a pile bulkhead at the foot of Yale Avenue be and the same are hereby adopted and filed, the same having received the approval of the Corporation Counsel.

Further Resolved, That the City Clerk be and he is hereby authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John H. Cooney, Harrison, N. J., in the sum of $1,275 for material and labor furnished, installing heating system in Nurses' Home, Jersey City, as per architect's certificate attached, Contract No. 3728.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

By Commissioner Moore:

Resolved, That specifications for the plumbing and steam-heating work in No. 3 Fire House, on Mercer Street, as prepared by the Director of Department of Parks and Public Property, be and are hereby approved and adopted, and the City Clerk be and is hereby instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John H. Cooney, 210 North Fourth Street, Harrison, N. J., in the sum of $1,530.00, for material and labor furnished on contract for installing heating system in City Hospital, Jersey City, as per Architect's certificate, contract No. 3727.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Mr Thomas Conners of 167½ Thirteenth Street, this City, as eligible for appointment to the position of Assistant Superintendent of the Department of Municipal Relief; therefore, be it

Resolved, That Mr. Thomas Conners be and he is hereby appointed Assistant Superintendent of the Department of Municipal Relief at an annual salary of $1,600.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

On motion of Commissioner Moore, the Board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE, Mayor,
Commissioners.

Approved:
FRANK A. DOLAN,
City Clerk.

MEETING OF MARCH 26, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, March 26, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Counsellor John J. Fallon informing the Board that he represents the Keystone Dairy Company and requesting that the hearing set for Wednesday, March 27, 1918, be adjourned and continued for one week, to April 2, 1918, in order to permit the Jersey City Milk Inspectors to make a thorough investigation of all sources of supply to said Company.

Received, and an adjournment of one week as requested was granted.

From Daniel M. Cogan, occupant of premises at the foot of Morgan Street, requesting the Board to furnish him with a place to transfer his business to, inasmuch as the City has leased the premises where he is now located.

Received, and referred to Commissioner Moore.

From Anthony Boyle, requesting that he be permitted to take over lease on waterfront property at the foot of Henderson Street, at present leased to Dailey & Ivens.

Received, and referred to Commissioner Moore.

From Thomas P. Connolly, requesting that he be granted a lease of the south half side of the Morgan Street dock for a period of one year, at an annual rental of $5,000, payable in monthly installments.

Received, and referred to Commissioner Moore.

From residents and property owners in the vicinity of the Boulevard and Lincoln Street, protesting against the granting of any permit to the Gibbons Mfg. Co. to enlarge their factory building.

Received, and referred to Zoning Commission.

From Wauseka Club, Inc., requesting permission to hold carnival at Old Bergen Road and Gates Avenue during the month of April.

Received, and referred to Commissioner O'Brien.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, calling attention of the Board to the vast amount of work the Law Department is called upon to take care of and recommending that two assistants be appointed to assist with the work.

Received.

From Purchasing Agent, recommending that award be made to F. B. Brill and Whipple Hardware Co. for wire and garden hose, in accordance with their bids on the items for which they were low bidders, respectively.

Received, and recommendations adopted.

PAY-ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes on the various departments of the City Government for the amounts set opposite to their names on the pay-rolls hereto attached, for services rendered during the periods stated in said pay-rolls.

Adopted.

Yeas: Commissioner Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$2.50, Hudson Observer, advertisement, hearing alterations, Casiano.

$2.50, Hudson Observer, advertisement, hearing alterations, Gade.

$6.60, Hudson Observer, advertisement, passage ordinance, awning Fleckenstein.

$6.80, Hudson Observer, advertisement, ready for passage, awning Fleckenstein.

$8.40, Evening Journal Association, advertisement, liquor licenses.

$8.82, Evening Journal Association, advertisement, liquor licenses.

$10.50, Evening Journal Association, advertisement, liquor licenses.

$7.98, Evening Journal Association, advertisement, liquor licenses.

$8.82, Evening Journal Association, advertisement, liquor licenses.

$7.14, Evening Journal Association, advertisement, liquor licenses.

$4.95, Union Printing Company, loose-leaf sheets.

The Weibezahl Print, printing, $16.50.

Hudson Observer, publishing, $17.22.

L. B. Hansen, stationery, $30.50.

C. E. Bramm, stationery, $16.95.

Palisade Stationery Co., stationery, $60.23.

Union Printing Co., stationery, $12.50.

The American Multigraph Sales Co., multigraph, $681.

Albert Datz Company, stationery, $13.48.

Library Bureau, guides, $34.88.

Union Printing Co., stationery, $66.50.

Chas .A. Joyce, services, $62.50.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

March 23, 1918.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$8.70, Public Service Electric Co., service.

$1.80, Public Service Electric Co., service.

$169.90, Public Service Electric Co., service.

$184.44, Public Service Gas Co., service.

$138 85, Expert Auto Tire Repair Co., repairs.

$329.35, The Peter Jocham Co., repairs.

$3.75, Lewis Max, glass.

$3.60, Wm. E. Kuntz, lamps.

$35.00, Garfunkel Bros., batteries.

$19.50, Garfunkel Bros., rubber gloves.

$3 00, Garfunkel Bros., tape.

$22.00, Garfunkel Bros., cord.

$22.00, Garfunkel Bros., wire.

$33.60, John S. Menagh, supplies.

$4.50, The Van Vorst Garage Co, auto hire.

$22.50, John A. Vill & Sons, belts, straps.

$7.10, Public Service Gas Co., supplies.

$3.05, L. P. Hansen, stationery.

$14.31, L. P. Hansen, stationery.

$8.00, Union Printing Co., printing.

$20.34, Union Printing Co., printing.

$12.25, Union Printing Co., printing.

$23.52, Union Printing Co., printing.

$6.00, Joseph H. Browne, paper.

$192.08, Whipple Hardware Co., supplies.

$12.64, Joseph H. Browne, soap.

$478.36, Lee Tire Sales Co., casings.

$97.90, E. L. Young Co., coal.

$162.34, James P. McLoughlin, insurance.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

March 26, 1918.

By Mayor Hague:

Resolved, That warrants be drawn

by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$20.00, Union Printing Company, stationery.

$48.00, Union Printing Company, stationery.

$7.00, Union Printing Company, stationery.

$12.50, Union Printing Company, stationery.

$1.10, Public Service Electric Co., service.

$1.84, Public Service Gas Co., service.

$77.00, Jos. J. Maguire, burial outdoor poor.

$30.60, Keystone Dairy Co., milk to outdoor poor.

$6.25, John J. Mooney, drugs, etc.

$25.00, John J. Mooney, drugs, etc.

$19.35, John J. Mooney, drugs, etc.

$32.50, The Lily Cup Co., cups.

$10.00, Great Bear Spring Co., water.

$7.02, Garfunkel Bros., lamps.

$28.20, Garfunkel Bros., lamps.

$5.25, William Bal Co., supplies.

$1.50, J. C. Supply Co., compound.

$49.50, John J. Mooney, drugs.

$9.75, William S. Finkenseiper, drugs

$3.00, Otto Wilkens, apparatus.

$282.93, Pasquale Marchitto, meats.

$14.52, Jos. T. Sack, utensils.

$66.30, Chicago Medical Book Co., books.

$42.16, C. F. Bising, meats.

$51.59, John T. Fleasey, meats.

$83.23, W. H. Walthery, meats.

$117.75, J. V. Calley, vegetables.

$98.00, C. P. Losey, potatoes.

$27.54, Eckerson Co., butterine.

$83.50, Immanuel Britten, fish.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$10.35, L. P. Hansen, supplies.

$1.10, L. P. Hansen, book.

$141.90, Texas Co., gasoline.

$54.88, Whipple Hardware Co., hardware.

$10.00, L. P. Hansen, paper

$20.75, New York Tel. Co., service.

$261.93, Debevoise-Anderson Co., coke.

$49.90, Jersey City Supply Co., supplies.

$9.50, James Coleman, horseshoeing.

$26.25, E. Kelly, horseshoeing.

$216.70, Texas Co., gasoline.

$762.50, Town of Secaucus, taxes.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$7.87, Fischer & Smith, insurance.

$100.00, Philip Tully, ashes.

$47.44, James F. Gannon, insurance.

$36.75, Herman Sethmann, repairs.

$49.40, Safe Cabinet Co., equipment.

$26.00, B. Frank, glass.

$19.95, A. Sidler, insurance.

$5.05, J. C. Ladder Co., box locks.

$17.84, Coyle Realty Co., insurance.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, recommending an appropriation of $400 for food conservation movement.

Received.

From Commissioner Fagen, reporting upon amount of water rents and penalties due for property at No. 170 Eighteenth Street owned by Isaac F. Goldenhorn.

Received and referred to Commissioner Gannon.

From Commissioner Moore, recommending the complete overhauling of Engine Company No. 3 on Mercer Street, and the appropriation of $7,000 for this purpose.

Received.

From Commissioner Fagen, submitting copy of letters from the War Department relative to operation of factory by the Unexcelled Manufacturing Company, engaged in government work.

Received and ordered filed. Commissioner O'Brien stated that while this matter was in his department and he was in favor of shutting the factory down until such time as they comply with the city ordinances, that he was powerless to act in view of the letter from the War Department, and that in case of explosion or fire at the plant the responsibility would not rest with him, but with the War Department authorities.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Harrington Sons Company in the sum of $4,794.52 in payment of estimate No. 30, contract No. 2,225, collection and removal of ashes and garbage.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the repairs to asphalt pavements which are not under guarantee to November 30, 1918, be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely, 134 per cent. of the standard, his being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place an electric arc light on Carbon Place, at the westerly end of same, near the Standard Ordnance Corporation Building, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel, as to form, for furnishing and delivering ironbody bronze mounted double hub valves, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Director of Parks and Public Property has reported to this Board that the following improvements are necessary in Engine House Company No. 3, to wit:

Enlarging the building, laying new concrete floors and installing a new heating plant, and other minor repairs, and that the estimated cost of the same is $7,000; and

Whereas, It is the opinion of this Board that the aforesaid improvements should be made; therefore

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $7,000 for the improvement of Engine House Company No. 3 as hereinabove set forth; and be it further

Resolved, That by authority of an

Act of Legislature, to wit, Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par, temporary improvement bonds in the sum of $7,000 bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be signed by the Mayor and Director of Revenue and Finance and shall be attested by the City Clerk, and shall be due and payable one year from date of issue; and be it further

Resolved, That the proceeds from the sale of said bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The Board of Education, on the 15th day of May, 1916, applied for an appropriation of money to maintain summer schools during July and August, 1916; and

Whereas, The Board of School Estimate, in fixing and determining the amounts to be appropriated to the uses of the public schools, included the sum necessary to defray the costs of summer schools; and

Whereas, On June 14, 1916, the Board of Education appointed certain persons as teachers in the summer schools for the session of 1916, and on the 5th day of July, 1916, set apart from the general appropriation an amount sufficient to provide for the payment of said teachers; and

Whereas, On the 10th day of July, 1916, the persons appointed as teachers aforesaid entered upon their duties under said resolution, which duties were terminated on the 25th day of July, 1916, on recommendation of the Superintendent of Health and the order and direction of the President of the Board of Education and the Superintendent of Schools; and

Whereas, James T. Mackey, one of the persons appointed under the resolution of June 14, 1916, instituted suit in the First District Court of Jersey City, for the recovery of the balance of salary alleged to be due him under his appointment aforesaid, which suit was determined on the 17th day of September, 1917, in favor of the said James T. Mackey and against the Board of Education, of Jersey City, which decision establishes the legal right of all persons appointed under the resolution of June 14, 1916, to receive the balance of the money due them, according to the terms of their original appointment; and

Whereas, The balance of this appropriation heretofore set apart by the Board of Education on the 5th day of July, 1916, no longer exists, having been transferred on July 5, 1917, to the budget appropriations for the year 1917-1918; and

Whereas, In the judgment of this Board, an emergency exists within the contemplation of law; and

Whereas, To meet this emergency the Board of School Estimate fixed and determined the amount of money necessary for the following purposes, to wit, for salaries summer playgrounds and salaries summer schools, to be the sum of $16,067.84; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of sixteen thousand sixty seven and 84-100 dollars ($16,067.84) for the following purposes, to wit: Three thousand one hundred eighty-four and 19-100 dollars ($3,184.19) salaries summer playgrounds, 1916-1917, and twelve thousand eight hundred eighty-three and 65-100 dollars ($12,883.65) salaries summer schools, 1916-1917, in accordance with the judgment rendered in the suit of James T. Mackey vs. Board of Education; and be it

Further resolved, By authority of Chapter 192 P. L. 1917, that the Director of Revenue and Finance be and he hereby is authorized and di-

rected to issue and sell at not less than par, emergency bonds in the sum of sixteen thousand sixty-seven and 84-100 dollars ($16,067.84) at a rate of interest not to exceed four per cent. per annum, said bonds to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, which bonds shall be due and payable on December 31, 1918; and be it

Further resolved, That the proceeds from the sale of said bonds shall be placed to the credit of the Board of Education, to be used for the purposes as above set forth only.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The State Civil Service Commission has certified the name of Leo J. Maloney as eligible for the position of Messenger in the Department of Revenue and Finance; therefore be it

Resolved, That Leo J. Maloney is hereby appointed to the position of Messenger, Department of Revenue and Finance, at a salary of $1,000 per annum payable semi-monthly, this resolution to take effect as of April 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contracting for furnishing and delivering masons' material, as listed below, be awarded to the Engineering Supply Co., at the prices mentioned in their bid on March 5, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract:

1,000 to 2,000 yards of ¾-inch stone at $4.00 per yard.

1,000 to 2,000 yards of ¾-inch gravel at $3.75 per yard.

250 to 300 bags of White Portland Cement at $1.50 per bag.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for furnishing and delivering masons' materials and sewer pipe, as listed below, be awarded to Washburn Brothers Co., this being the lowest bid received by the Board of Commissioners on March 5 for these items, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract:

100 to 200 barrels of Westchester lime at $3.00 per barrel.

50 to 100 barrels finishing lime at $3.50 per barrel.

200 to 500 bags of Union White, or Tiger White mortar at 50 cents per 50-pound bag.

10 to 25 barrels Clinton red mortar color at 2½ cents per pound.

10 to 25 barrels Clinton yellow mortar color at 2½ cents per pound.

500,000 to 800,000 common red hard brick at $14.30 per M.

10,000 to 20,000 spruce lath at $7.50 per M.

40,000 to 50,000 No. 5 Shawnee yellow front brick at $38.00 per M.

3,000 feet 8-inch vitrified sewer pipe at 31½ cents per foot.

600 feet 10-inch vitrified sewer pipe at 47½ cents per foot.

450 feet 15-inch vitrified sewer pipe at 81 cents per foot.

25 8-inch tees at $1.26 each.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for furnishing and delivering masons' material, as listed below, be awarded to Frank J. Hall, this being the lowest bid received by the Board of Commissioners on March 5 for these items, and that the Corporation Attorney be and is hereby instructed to pre-

pare and execute the necessary contract:

100 to 200 yards of grit at $2.75 per yard.

100 to 200 yards of brown sand at $2.75 per yard.

100 to 200 yards of white sand at $3.25 per yard.

50 to 100 barrels of plaster of paris at $3.10 per barrel.

500 to 800 bags of King Windsor scratch at 65 cents per bag.

5 to 10 kegs of plaster board nails at $7.50 per keg.

5 to 10 kegs of lath nails at $7.50 per keg.

5 to 10 boxes of galvanized brick bonds at $8.00 per box.

2,000 to 5,000 plaster boards at 23 cents each.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named contractors in payment of work performed by them:

$8,500, W. H. & F. W. Cane, Inc., nurses home contract.

$64,600, W. H. & F. W. Cane, Inc., Jersey City Hospital contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of the American La France Fire Engine Company, Inc., for $2,850 in payment of aerial truck repaired and delivered as per contract No. 126-F.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the hearing on the order to show cause why the license of Charles Katz should not be revoked be and the same is hereby adjourned and continued to Tuesday, April 2, 1918, at 2 P. M., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE, Mayor,
Commissioners.

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

April, 1918

MEETING OF APRIL 2, 1918

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, April 2, 1918, at 2 p. m.

Present: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Fagen (excused).

At this time Edward B. See, Chief Clerk of the Department of Streets and Public Improvements, appeared before the Board and informed the members that Commissioner Fagen had instructed him to state that he was engaged in the consideration of city business at Trenton today. The Commissioner requested that the members of the Board take care of such matters relating to his department as may come before the Board, and that one of the Commissioners introduce for him such resolutions as Mr. See may present to the Board.

Commissioner Gannon stated that he would care for the resolutions submitted by Mr. See for Commissioner Fagen.

RECEPTION OF BIDS.

This time and place having been advertised for the reception of bids for the construction of a sewer in Brown Place under the Morris Canal the City Clerk called for bids in accordance therewith, and the following bids were received:

1. General Construction Company: 144 per cent. of the standard, with freeholder surety.

2. C. S. Edwards: 200 per cent. of the standard, with freeholder surety bond.

On motion, the reception of bids was ordered closed, the bids opened and read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From North Jersey District Water Supply Commission, advising the Board that the Borough of Wharton has submitted for approval plans for a new water supply, and inviting the Board or a representative thereof to be present at the meeting, to be held at 2 p. m. today.

Received and referred to Commissioner Fagen.

From James P. Reilly, requesting permission to move lunch wagon now located at 1090 West Side Avenue and place the same at No. 916 Newark Avenue.

Received and, on motion of the Mayor, the permission was granted.

From F. R. Long—W. G. Broadhurst, requesting permission to address the Board relative to the rescinding of their contract for the construction of pile bulkhead at Yale Avenue.

Received, and Mr. Broadhurst, who was present, was invited to address the Board. Mr. Broadhurst stated that he could not do as the Commission wished and deposit an additional check of $1,000, because his lawyers informed him that the contract would be worthless if he did. He also stated that he has expended about $1,000 in preparing to go ahead with the work.

By Commissioner O'Brien:

Resolved, That this Board refuse the request of Mr. Broadhurst to reconsider its action in rescinding the award of contract heretofore made to his company.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

From Grymes Engineering Company, requesting that they be granted a lease of the property of Daly & Ivens, at Henderson Street and Morris Canal Basin.

Received and referred to Commissioner Moore, with power.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending awards of various contracts be made to low bidders on items for which less than three bids were received by him.

Received and recommendations adopted.

From Deputy Director of Revenue and Finance Joseph F. S. Fitzpatrick, submitting his resignation as such, and wishing the Board every success.

Received and, on motion of Commissioner Gannon, a vote of thanks was extended to Mr. Fitzpatrick for his faithful and conscientious services in the Department of Revenue and Finance during the past four years or more.

By Commissioner Gannon:

Resolved, That the resignation of Joseph F. S. Fitzpatrick, Deputy Director of Revenue and Finance, be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Gannon, for Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the annexed pay roll for the amounts set opposite to their names representing payment for services rendered during the period mentioned on the pay roll.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$9.90, L. P. Hanson, supplies.

$125.00, Underwood Typewriter Company, typewriter.

$7.98, Evening Journal Association, advertising liquor license transfers.

$10.50, Evening Journal Association, advertising liquor license transfers.

$2.50, Evening Journal Association, advertising hearing.

$2.50, Evening Journal Association, advertising hearing.

$1.50, Evening Journal Association, advertising hearing.

$2.50, Evening Journal Association, advertising hearing.

$2.50, Evening Journal Association, advertising hearing.

$2.50, Evening Journal Association, advertising hearing.

$2.50, Evening Journal Association, advertising hearing.

$2.50, Evening Journal Association, advertising hearing.

$49.50, Union Printing Company, stationery.

$20.73, C. E. Bramm, stationery.

$9.90, L. P. Hanson, stationery.

$19.10, L. P. Hanson, stationery.

$14.75, C. E. Bramm, stationery.

$116.62, Union Printing Company, stationery.

$186.45, Herald Company, stationery.

$18.06, The Evening Journal Association, notice to auto cont.

$10.35, New York Telephone Company, telephone service.

$7.50, Great Bear Spring Company, water.

$1.00, Samuel Alexander, indexing 5 telephone directories at 20 cents each.

$9.80, L. P. Hanson, stationery.

$15.25, L. P. Hanson, stationery.

$5,00, Great Bear Spring Company, water.

$3.55, L. P. Hanson, stationery.

$25.00, T. A. & E. J. O'Keefe, printed postcards.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon, for Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$112.50, A. Datz & Co., supplies.

$14.75, New York Telephone Company, service.

$31.75, L. A. Bittighofer, repairs.

$68.65, John Brennan, horseshoeing.

$45.00, E. D. Howard, horseshoeing.

$33.20, C. J. Lutton, horseshoeing.

$32.55, T. J. Miskel, horseshoeing.

$46.80, Public Service Electric Company, service.

$41.10, Public Service Electric Company, service.

$22.20, R. Stanton, horseshoeing.

$30.35, James Sweeney, horseshoeing.

$16.80, Evening Journal Association, advertising.

$15.96, Hudson Observer, advertising.

$17.24, Evening Journal Association, advertising.

$16.38, Hudson Observer, advertising.

$110.20, Jersey City Supply Company, supplies.

$12.50, Dow & Smith, analyses.

$100.00, Michael L. Higgins, storage.

$16.00, Francisco Brothers, teams.

$39.61, E. B. Dawson Company, supplies.

$6.95, L. P. Hansen, supplies.

$2.90, Thermo Electric Insurance Company, adjusting.

$105.73, Union Printing Company, forms.

$12.35, Union Printing Company, stationery.

$45.53, H. Salmon & Son, coal.

$38.50, James P. Hall, Incorporated, sand, etc.

$6.16, L. P. Hansen, supplies.

$25.00, L. P. Hansen, supplies.

$1,154.46, Frank McCarren, Water Assessor, to purchase stamps.

$7.00, Union Printing Company, book.

$27.25, Adam Black, repairs.

$4.32, Boonton Auto Garage, repairs.

$25.70, John A. Blanchard, expenses.

$46.71, F. La Tourette, expenses.

$7.33, New York Telephone Company, service.

$27.60, Public Service Electric Company, service.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Director O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$47.85, The E. L. Young, Company, coal.

$15.00, he Albert Datz Company, printing.

$14.40, L. P. Hansen, stationery.

$24.00, L. P. Hansen, stationery.

$20.25, L. P. Hansen, stationery.

$11.62, L. P. Hansen, stationery.

$14.80, L. P. Hansen, stationery.

$20.00, L. P. Hansen, stationery.

$4.28, New York Telephone Company, service.

$137.94, New York Telephone Company, service.

$18.10, Expert Auto Tire Repair Company, repairs.

$12.00, The National Gasoline Governor Company, service.

$9.00, The B. B. Dust Eater Company, compound.

$17.34, The Lee Tire Sales Company, tires.

$8.00, John A. Vill & Son, auto jack.
$44.10, Julius Frey, sponges.
$239.93, R. T. Battersby, City Chief, incidentals.
$125.00, American-La France Fire Engine Company, S. F. Hayward & Co. Branch.
$179.15, American-La France Fire Engine Company, S. F. Hayward & Co. Branch.
$304.50, The Peter Jocham Company.
$11.50 Davis Bournonville Company.
$34.75, Tire Service and Supply Company.
$216.10, Tire Service and Supply Company.
$92.20, Tire Service and Supply Company.
$180.18, Firestone Tire and Rubber Company.
$2.98, Bosch Magneto Company.
$22.88, Valvoline Oil Company.
$93.72, Public Service Gas Company.
$201.10, Public Service Electric Company.
$1.00, Public Service Electric Company.
$1.00, Public Service Electric Company.
$3.00, Public Service Electric Company.
$10.55, Public Service Electric Company.
$0.10, Public Service Electric Company.
$6.85, Garfunkel Brothers.
$31.00, Garfunkel Brothers.
$105.00, Garfunkel Brothers.
$24.70, Garfunkel Brothers.
$11.96, George A. Wood.
$12.66, John S. Menagh Company.
$8.93, A. J. Picard & Co.
$42.25, The Front Drive Motor Company.
$22.87, John S. Menagh Company.
$39.00, James Sweeney.
$10.00, Richard Stanton.
$77.00, James Coleman.
$40.30, John Brennan.
$33.00, E. Kelly.
$39.63, T. Davis.
$40.00, J. H. Walton.
$35.75, Richard Stanton.
$28.50, J. McNally.
$33.00, Oscar L. Nordine.
$89.04, Frederick Bugasch.
$471.70, E. L. Young Company.
$119.85, Bergen Coal Company.
$225.00, Smith & Kelleher.
$225.00, Smith & Kelleher.
$23.45, Union Printing Company.
$16.88, F. B. Brill.
$2.70, Standard Oil Company.
$5.40, Standard Oil Company.
$268.40, Standard Oil Company.
$8.70, New York Telephone Company.
$2.50, Mesereau Metal Bed Company.
$7.00, J. H. Ohmer.
$7.00, J. H. Ohmer.
$65.00, J. Emblem.
$112.00, American-La France Fire Engine Company.
$463.08, Belle Meade Garage Company.
$396.00, The Gulf Refining Company, gasoline.
$4.60, Garfunkel Brothers, globes.
$5.00, L. P. Hansen, stationery.
$18.08, H. Mackenzie, cheese cloth.
$24.38, Colgate & Co., soap.
$99.00, James Coleman, horse shoes.
$71.50, Charles Hayes, horse shoes.
$16.80, The Joseph Dixon Crucible Company, grease.
$16.80, The Joseph Dixon Crucible Company, grease.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named pesons for the following amounts and purposes:

$7.50, William R. Harrison, photographs.
$60.00, Hudson Observer, proclamation.
$2.00, General Fireproofing Company, cabinet repairs.
$10.00, Albert Datz Company, printing ordinances.
$24.00, William E. Kuntz, flash lights.
$14.05, A. Datz Company, printing.
$9.00, Palo Company, bottles.
$1.60, Payton & Hoos, curtains.
$67.50, Payton & Hoos, wardrobes.
$2.50, John S. Menagh, clipper.
$19.00, The Fairbanks Company, scale.

$24.50, E. P. Losey, potatoes.

$61.75, Art Metal Const. Company, cabinet units.

$3.00, Margaret M. Kiernan, furnishing cook.

$6.25, John J. Mooney, drugs.

$16.10, John J. Mooney, drugs.

$48.00, Union Printing Company, printing.

$6.00, Thos. Sheridan, cartage.

$6.25, The Bullen Chemical Company, disinfectant.

$50.40, The Standard Scale Company, scales.

$14.50, A Datz Company, printing.

$11.90, L. P. Hansen, supplies.

$159.00, John J. Mooney, antitoxin.

$22.05, Union Printing Company, printing.

$112.70, Union Printing Company, printing.

$7.00, James Trainer, keys.

$14.11, L. P. Hansen, stationery.

$49.00, A. Datz Company, printing.

$54.00, John J. Mooney, serum.

$17.40, L. P. Hansen, stationery.

$13.75, L. P. Hansen, stationery.

$11 11, M. Miller, electrical supplies.

$6.40, L. P. Hansen, stationery.

$5.25, Farbwerke-Hoechst Company, salvarsan.

$20.90, Thos. Sheridan, ice.

$19.73, Expert Auto Tire Repair Company, repairs, etc.

$10.31, L. P. Hansen, stationery.

$358.01, Ammon & Person, butter and eggs.

$19 05, William Bill, eggs.

$213.70, William Bill, groceries.

$10.10, William Bill, vegetables.

$52.92, William Bill, eggs.

$57.41, John T. Flesey, meats.

$253.54, General Baking Company, bread.

$18.82, James P. A. Waldron, meats.

$27.64, Eckerson Company, butterine.

$45.00, Whitehall-Tatum Company, bottles.

$85.19, M. Weiss Company, supplies.

$95.90, M. Weiss Company, supplies.

$120.84, Jos. T. Sack, supplies.

$253.40, Herz Bros., whiskey.

$9.45, L. P. Hansen, gloves.

$25.60, Otto Wilkens, supplies.

$20.85, Otto Wilkens, supplies.

$46.07, Otto Wilkens, supplies.

$89.47, Otto Wilkens, supplies.

$80.70, Otto Wilkens, supplies.

$84.28, Otto Wilkens, baskets.

$282.55, John V. Cassidy, books.

$110.84, John V. Cassidy, aprons.

$100.00, Colonial Advertising Agency, advertising.

$17.27, Public Service Gas Company, service.

$8.15, Public Service Gas Company, service.

$11.06, Public Service Electric Company, current.

$56.35, Public Service Electric Company, current.

$27.52, W. H. Walthery, meats.

$50.89, James Donnelly, meats.

$4.40, James Donnelly, chicken.

$0.75, James Donnelly, squab.

$6.30, American Laundry Machinery, repairs.

$19.20, Johnson & Johnson, supplies.

$472.65, Estate of John Headden, coal.

den, coal.

$35.00, Louis Kinon, service as druggist.

$37.57, Archbold & Gallagher, sugar.

$67.50, Lewis Manufacturing Company, plasters.

$7.50, Colgate & Company, soda.

$7.50, Union Printing Company, files.

$18.35, Crescent Auto Company, repairs.

$371.08, Jacob Decker, milk and cream.

$121.16, W. H. Walthery, meats.

$186 96, John J. Mooney, drugs.

$5.00, W. R. Holmes Company, sherry.

$236.63, General Baking Company, bread.

$1.35, John T. Flesley, meats.

$74.26, Archbold & Gallagher, groceries.

$37.96, E. C. Markus, meats.

$54.57, John T. Flesey, meats.

$80.20, Standard Oil Company, gasoline.

$11.76, Whipple Hardware Company, polish.

$14.40, Kleinhaus Store, crinolin.

$20.25, Kleinhaus Store, uniforms.

$72.00, Lizzie Spellmeyers, groceries to outdoor poor.

$58.50, Graf & Arndt, groceries to outdoor poor.

$2.20, New York Telephone Company, service.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.70, Whipple Hardware Company, hardware.

$486.05, H. J. Reitze, electrical supplies.

$21.00, Re-Be Soap Company, soap dispensers.

$408.53, Anderson Fire Supply Company, openers.

$80.30, Wm. E. Kuntz, electrical supplies.

$0.90, Underwood Typewriter Co., repairs.

$14.18, Consumers' Coal & Ice Company, lumber.

$72.66, O. H. Perry & Company, coal.

$2.50, New York Telephone Company, local service.

$29.93, J. E. Muller, insurance.

$5 67, Wm. F. Conerty, insurance.

$22.99, T. L. Higgins, supplies.

$87.00, W. A. Barclay, plumbing.

$99.14, Washburn Bros., sand, etc.

$94.61, Whipple Hardware Company, supplies.

$22.10, T. L. Higgins, supplies.

$78 70, John Headden & Company, coal.

$81.00, John Headden & Sons, coal.

$16.38, Hudson Observer, printing.

$19.75, George Duncanson, cards.

$2.70, Wm. E. Kuntz, electrical supplies.

$274.13, J. C. Lumber Company, lumber.

$1.80, New York Telephone Company, local service.

$4 20, New York Telephone Company, local service.

$16.60, New York Telephone Company, local service.

$17.22, Evening Journal, printing.

Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$50.65, T. L. Higgins, supplies.

$26.58, T. L. Higgins, supplies.

$16.00, Colgate & Co., soft soap.

$20.58, T. L. Higgins, brushes.

$3.50, T. L. Higgins, scoop shovels.

$4.50, Standard Oil Company, oil.

$55.00, Garfunkel Brothers, lights.

$28.40, Dodge & Bliss, lumber.

$26.95, F. B. Brill, lawn roller.

$43.00, Dickson Brothers, tile.

$16.00, William Kuntz, dome.

$21.04, T. L. Higgins, supplies.

$3.29, T. L. Higgins, supplies.

$216.00, Engineering Supply Company, cement.

$96.00, John Beggs, music.

$242.40, T. L. Higgins, paint.

$76.44, C. H. Engler, lumber.

$18.00, Engineering Supply Company, cement.

$4.00, Public Service Electric Company, light.

$17.50, E. L. Young, coal.

$17.64, Hudson Observer, printing.

$8.50, Bergen Coal Company, coal.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Moore, informing the Board that he has arranged to comply with the request of Mr. Cagan, who owns a small building on the Morgan Street dock property, and that he will transfer him to another location.

Received and action approved of.

From Commissioner Moore, informing the Board that, with reference to the application of Thomas Connolly for the rental of south half of the Morgan Street Dock, the same is now leased to Captain Ford, and recommending that the lease to Captain Ford be discontinued May 1, 1918, and the dock left open for any one to utilize at the prescribed wharfage rates.

Received and on motion of Commissioner Gannon the recommendation was adopted.

From Commissioner Fagen, submitting resignation of Thomas A. Loughran, Jr., as a member of the Commissioners of Assessments for Local Improvements, and recommending that the same be accepted.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Gannon, for Commissioner Fagen:

Whereas, Pipe Caulkers and Tappers Union, Local 7348, has notified the Director of Streets and Public Improvements that the prevailing rate of wages for pipe caulkers throughout Jersey City is $4.50 per day for eight hours' work; therefore be it

Resolved, That the salary of pipe caulkers in the Department of Streets and Public Improvements be and the same are increased and made at the daily rate of four dollars and fifty cents ($4.50) per day from and after the first day of April, 1918.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and directed to advertise for public sale of several old horses of the Department of Streets and Public Improvements that have outlived their usefulness.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings, as shown on report of the Water Assessor for month of March, 1918, presented to this Commission at its meeting held this day, be and hereby is confirmed and the said officer be and is hereby authorized to make such changes on his book:

Additions to regular water.....$400.00
Cancellation to regular water... 656.40
Cancellation to metered water.. 19.20

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor the Mayor and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign, and the City Clerk to attest, an agreement between the Lehigh Valley Railroad Company, a corporation, and the Mayor and Board of Aldermen of Jersey City, for permission to replace wooden box drain under the Morris Canal at Brown Place Street with a twin pipe syphon.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Thomas J. Carroll be and he is hereby appointed Commissioner of Assessments for Local Improvements, at a salary of One Thousand five hundred dollars ($1,500.00) per year, payable semi-monthly, vice Thomas Loughran resigned. This resolution to take effect immediately.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That Charles M. Egan and Edward P. Stout be and they hereby are appointed assistants to the Corporation Counsel at an annual salary of four thousand five hundred dollars ($4,500.00) dollars each, payable semi-monthly, said appointments to take effect upon the passage of this resolution.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On December 20, 1917, Pasquale Russo, of 582 Jackson Avenue, paid his 1917 taxes on property known as block 1960, lot M., Jackson Avenue, amounting to $170.10 and,

Whereas, The Hudson County Board of Taxation reduced the assessment on

the building $500, or $10.50 in taxes, in accordance with judgment No. 628; therefore be it

Resolved, That a warrant be ordered drawn to the order of Pasquale Russo for $10.50.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John J. McGovern, County Clerk, in the sum of $115.00, representing payment for Hunting and Fishing Licenses issued by the City Clerk to March 31, 1918.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the specifications submitted this day by the Department of Parks and Public Property for a power sprayer, be and the same are hereby adopted and ordered filed, and further

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise for bids.

Adopted.

eYas: Commissioners, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Introducing the following ordinance:

The Board of Commissioners of Jersey City do ordain:

1. No person other than a Superintendent of the Poor or a Superintendent of Almshouses, or a Director or Superior of a regularly instituted or incorporated orphan asylum or religious society having for its object the care or welfare of children, shall, for gain or profit, receive, board or keep, except under legal commitment, any nursing child or any child under the age of twelve years who is not a relative, pupil, or ward, or an apprentice of such person, without a permit therefor, issued by the Board of Health of Jersey City, or otherwise than in accordance with the terms of said permit and with the rules and regulations of said Board.

2. Violation of any of the provisions of this ordinance shall be punishable by a fine of not more than fifty dollars ($50.00).

3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, We, the members of the Board of Commissioners of Jersey City have learned, with profound sorrow, of the sudden demise of John Kelly, late Chief gf the Police Department of Jersey City; and

Whereas, We, the members of said Commission, by reason of our official association with him as well as our personal relations, knew him to be of undaunted and unflinching devotion to duty; and

Whereas, Speaking of him on behalf of all the people of Jersey City, whom he served so long and well, we further feel that Jersey City itself has sustained a great personal and official bereavement; therefore be it

Resolved, That we, the members of the said governing board of Jersey City, do hereby, in public meeting assembled, express our deepest regrets at his taking away; and be it further

Resolved, That these resolutions be made the subject of a general order to read over the desks in the various precincts of Jersey City; and be it further

Resolved, That a copy of these resolutions be sent to the surviving members of his family as well as spread in full on the minutes of this Commission.

Adopted.

Yeas: Commissioners, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Introducing the following ordinance:

An ordinance regulating private homes that harbor boarded-out children.

The Board of Commissioners of Jersey City do ordain;

1. That hereafter no person other than a superintendent of the poor or a superintendent of almshouses, or a director or superior of a regularly instituted or incorporated orphan asylum or religious society having for its object the care or welfare of children, shall, for gain or profit, receive, board or keep any child or children under the age of twelve years who is not a relative, pupil or ward of such person, without a permit therefor being first obtained from the Board of Health of Jersey City, and no person shall be entitled to receive such permit except upon the recommendation of the Division of Child Hygiene, in accordance with the rules and regulations of the said Board of Health of Jersey City.

2. Violation of any of the provisions of this ordinance shall be punishable by a fine of not more than fifty dollars ($50.00).

3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That the Director of Public Affairs be and he is hereby authorized to enter into an agreement with the New York Telephone Company for additional facilities and service, one extension to be located at No. 615 Montgomery street and one at No. 84 Clifton place, which premises are now being used as nurses' homes.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to Armour & Company to construct and maintain gates across Seventeenth street where intersected by the easterly line of Monmouth street, and across said street approximately one hundred (100) feet east of the easterly line of Coles street; across Coles street at a point approximately seventy-five (75) feet south of the southerly line of Seventeenth street and across Coles street at the intersection of the southerly line of Eighteenth street.

Whereas, Application was heretofore and on the twenty-fourth day of December, 1917, filed by Armour & Company for permission to erect gates across Seventeenth street and Coles street at the points named in said application, and

Whereas, On the filing of said application it was resolved that there be held on the fifteenth day of January, 1918, a public hearing upon the same; and

Whereas, Notice of said hearing has been given in accordance with the statute; and

Whereas, No one appeared on the said fifteenth day of January, 1918, to object to the granting of said application and no cause having been shown or appearing to the contrary; therefore

The Board of Commissioners of Jersey City do ordain:

Section 1. That permission be and the same hereby is granted to Armour & Company to erect gates across the following named streets at the points hereinafter designated.

(a) Across Seventeenth street, where the same is intersected by the easterly line of Monmouth street;

(b) Across Seventeenth street at a point approximately one hundred (100) feet east of the intersection of the easterly line of Coles street with the said Seventeenth street.

(c) Across Coles street at a point approximately seventy-five feet (75) south of the southerly line of Seventeenth street.

(d) Across Coles street at the point of intersection of said Coles street on the southerly line of Eighteenth street.

Section 2. That said gates shall be constructed in a manner satisfactory to the Department of Streets and Public Improvements. They shall be kept open between the hours of seven o'clock in the forenoon and six o'clock in the evening, so as to permit free passage upon and along said thoroughfares.

Section 3. That the permission to erect and maintain such gates hereby created shall continue for the duration of the present war. Upon the cessation of said war, said Company will, within thirty days after notice thereof given by the City and served upon the resident manager or superintendent of its plant, remove such gates. Upon failure so to do the City may remove the same and recover the cost thereof from the Company.

Section 4. This ordinance shall not become effective until said Company files an acceptance with the City Clerk in accordance with the manner required by law.

Section 5. For the privileges herein accorded the said beneficiary shall pay annually on the first day of May of each year to the City Comptroller the sum of one dollar.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None. Commissioner Fagen absent.

By Mayor Hague:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to Armour & Co. to construct and maintain a loading or shipping platform with overhead canopy and roof to be used for business purposes along the westerly side of Coles Street, from Seventeenth Street to Eighteenth Street.

Whereas, Armour & Co. made application to the Board of Commissioners of Jersey City, by written petition, for permission to construct and maintain a shipping platform, with overhead canopy and roof, to be used for business purposes, to be fifteen feet wide and to run along the westerly side of Coles Street, from Seventeenth Street to Eighteenth Street, with roof and canopy, to be approximately eleven feet above the floor of said platform, and to extend over the same for the entire length thereof, all as appears upon the blue print annexed to said petition; and

Whereas, Upon the filing of said petition a public hearing was called, to be held on the 15th day of January, 1918, due notice of which was given in accordance with the statute; and

Whereas, At said hearing no one appeared to object to the said petition and no cause being shown or appearing to the contrary; therefore

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Armour & Co. to construct and maintain a shipping platform, with overhead canopy and roof, to be used for business purposes, to be fifteen feet wide and to run on the westerly side of Coles Street, from Seventeenth Street to Eighteenth Street, along the building of the petitioner erected upon the said street; said canopy and roof to be approximately fifteen feet wide and to be located eleven feet above the floor and to extend over said platform in the manner shown upon the blue print or plan in the said petition.

Section 2. This ordinance shall be in full force and effect for a period of twenty (20) years, but no work of construction shall be begun thereunder until an acceptance thereof shall have been filed with this Board in the manner required by law.

Section 3. The platform herein authorized shall be so built with stairways at each end as to provide convenient passageway suitable for pedestrians and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City to so

regulate and maintain the use thereof that the rights of the public will be conserved. The work herein authorized is to be done under the supervision and to the satisfaction of the Department of Streets and Public Improvements of this city.

Section 4. For the privileges herein accorded said beneficiaries shall pay annually to the Board of Commissioners of Jersey City the sum of one hundred and fifteen dollars ($115), proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first day of July and January next succeeding the time when this ordinance shall become effective.

The roll being called, the ordinance was passed.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the hearing on the application of Armour & Co. for permission to construct shipping platform with overhead canopy be and the same is ordered closed.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

EXCISE HEARINGS.

At the meeting of the Board of Commissioners held on the fifth day of March, 1918, Commissioner O'Brien filed with the Board the written petition of John Beggans and William Hoffman, specifying acts which, if true, would work a forfeiture of the license to sell spirituous, vinous, malt and brewed liquors on the premises 525 Henderson Street, the license for which premises is in the name of Charles Katz, and at the same meeting the Board of Commissioners by resolution fixed Tuesday, March 19, 1918, at 3 p. m., in the Assembly Chamber, as the time and place when and where Charles Katz, licensee, and Frank Lionetti, owner of the said premises, should show cause before the Board why said license should not be declared forfeited and revoked.

Counsellor Isaac F. Goldenhorn, representing the defendants, and Counsellor Frank J. Reardon, representing the prosecution, requested adjournments of the said hearing from time to time to this date, and the same were granted.

The prosecution and the defense being now ready to proceed, Counsellor Isaac F. Goldenhorn appeared and informed the Board that he represented the defendants Katz and Lionetti.

Counsellor Frank J. Reardon appeared on behalf of the prosecution.

The City Clerk read the petition of said John Beggans and William Hoffman, together with the resolution fixing this time and place for the hearing, and Counsellor Goldenhorn stated that he would admit the service of the same upon his clients.

Mr. Goldenhorn also stated that he would admit the record of the City Clerk, which shows the license to premises 525 Henderson Street to be in the name of Charles Katz.

Mr. Goldenhorn moved that the charges be not proceeded with and that they be dismissed, inasmuch as the United States Court had passed upon the matter and acquitted the person arrested for alleged violation of the Federal Statute.

On motion of Commissioner O'Brien the request was denied.

Mr. Reardon at this time offered a certified copy of section 12 of an Act of Congress approved May 18, 1917, entitled "An act to authorize the President to increase temporarily the military establishment of the United States."

Mr. Goldenhorn objected to the admission of the statute, on the ground that they have been tried under that, and it is immaterial and irrelevant, inasmuch as the barkeeper had been tried under it and acquitted.

Mr. Goldenhorn at this time stated that he desired to object to the hearing, on the ground that the complaint does not allege that the owner of the premises or the licensee knew of the alleged things that are charged in the

complaint; (2) that the complaint on its face shows that there was no violation of any laws or ordinances of the State or city, in this, that whatever took place did not take place on the premises of the licensee, but did take place in the private apartments of the barkeeper; (3) that the proprietor did not know that any violation, if there was one, was taking place.

By Commissioner Gannon:

Resolved, That the Mayor be and he is hereby authorized to pass upon all objections of counsel, and that his determination shall be considered as that of the Commission.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

The objections of Mr. Goldenhorn were overruled and an exception granted to him.

Mr. Reardon called as the first witness Lieutenant John Beggans, of the Jersey City Police Department, who, being sworn, testified:

That he is a member of the Jersey City Police Department, and was such on the 16th day of February, 1918; that on that day, at about 10 p. m., he visited premises 525 Henderson Street, located on the southwest corner of Henderson and Tenth Streets; that he visited a room over the saloon; that he entered the building from the Tenth Street side and went up one flight of stairs and then to the front of the house, where he entered a room and found two soldiers and two young girls, who gave their ages as 15 years; that one of the soldiers had his arm around one of the girls and they were sitting on the bed; that the other girl was sitting on a chair and the other soldier occupied another chair near her; that in the room was a bed, a dresser and two chairs; that on the floor of the room were three empty and one full beer bottle; that the only other persons in the room were Lieutenants Curry and Hoffman, of the Police Department.

Upon cross-examination he stated that there were two rooms there—the room where the soldiers and the girls were and another right off that; that it is his understanding that the bartender occupied the room; that he went there on a complaint; there were other rooms up there; that he did not see any liquor sold and did not see them drink any liquor.

Commissioner Gannon questioned the officer, and he stated:

The place is a single flat; that looks as though one family would occupy the front part of the floor and the other the back; that you can enter the room from the saloon through a side door leading from the hall to the saloon.

In answer to questions by the Mayor the witness stated that he went there to investigate a complaint; that he got information from Patrolman Curry.

Mr. Goldenhorn objected to the line of examination and evidence as it is irrelevant and immaterial.

Objection was overruled and exception noted.

Then he was informed that the barkeeper was bringing women in there into his room.

Objection by Mr. Goldenhorn on the ground that it is hearsay testimony.

Objection overruled by the Mayor on the ground that what the Board wanted to get at were the facts.

Exception granted to Mr. Goldenhorn.

That Detective Proudfoot also informed him that the bartender had women in the rooms.

Same objection by Mr. Goldenhorn.

Overruled.

Exception noted.

That he was informed that soldiers had said on the street that they could go there and get a woman and all the drink they wanted all the time; that on the Saturday night previous he had gone there and there was nothing there; that on that occasion he was alone; but on the 16th with Lieutenants Curry and Hoffman he went there and found the girls and soldiers; that the girls gave their ages as 15 years; that the girls said the saloonkeeper

brought them up there; that that is why they arrested the saloonkeeper and the bartender. That he has been there several times before without finding anything wrong.

Objection by Mr. Goldenhorn.

Overruled.

Exception noted.

That the bartender was down in the saloon; that the rooms were the premises of the bartender; that he said it was his room but he did not bring women up there.

Lieutenants William Hoffman and Thomas Curry were called and testified to substantially the same facts as Lieutenant Beggans.

Helen Starr 145 Eighth Street, Jersey City, was then called by Mr. Reardon and testified that she is sixteen years of age to-day; that on the night of February 16, 1918, she was in the building, No. 525 Henderson Street, that she had been invited by "Charlie" to go there and make flowers for his dresser; that by Charlie she means Charles Stelewitz; that she don't know whether he is the bartender or not, but she knows they keep the saloon together; that on Tuesday night she was invited by Charlie to go there some night and make flowers for his dresser; that he had seen some flowers in her house one night when he brought up some soda water to her mother and asked who made them and her mother said she did; that he then asked her to make some for him and she said she did not know, if she got time; that on Thursday night she went there, but got no answer to her knock on the door and went away again; that she went there Saturday afternoon and he said come at night; that she went back about 8 o'clock that night and knocked at the door and Charlie heard them and came up and opened the door; that one of her girl friends was with her at the time; that Charlie then went down and "Mike" came up and then the two soldiers came in and sat talking; that they were talking, Elsie her friend telling her a story; that Charlie came up and asked us to have a drink and said soda water would not hurt us; that the soldiers talked to them about camp; that he brought two bottles of beer and two glasses of soda water; that they drank the soda and the soldiers drank the beer; that Charlie was opening the door to his neighbor's rooms; that when he opened the door Charlie and the neighbor went down and the detectives came in; that Mike went down before the beer and soda was brought up; that Charlie brought the soda up and the beer; that Elsie was sitting on the bed with one of the soldiers; that when Charles asked what they would have to drink the soldiers ordered beer, that after the arrest they were taken to Commissionr Carpenter's office and while in the wagon the soldiers said they would not tell that they drank beer and everything would be all right.

Mr. Goldenhorn objected to the last statement on the ground that it was irrelevant and immaterial, and his client was not present at the time.

Objection overruled and exception noted.

That Charlie's last name is Stalowitz; that Charlie was tried in Trenton; that she don't know if Mike works for Charlie; that she saw the soldiers dring the beer; that they drank it out of the bottles.

Mr. Goldenhorn objected to the answer and the question and requested that it be stricken from the record inasmuch as it was irrelevant and immaterial.

The objection was overruled and exception noted.

That she does not know who paid for the drinks as she did not see anyone pay; that she does not think it was paid for; that the reason the neighbor and Charlie opened the door was because they were to have a christening next door and would need more room; that it is a big room; that the christening was to be the next day; that people lived next door on the same floor; that she did not go

into the other room and was not asked to go in; that they did not drink any beer and no one asked them to; that they had never met the soldiers before; that the bartender did not say anything to them; that Charlie invited them up and he went down and Mike came up; that at the time in question she was employed in the National Biscuit Company; that she had never been to his rooms previous to that night and the night she knocked and received no answer; that the first time she went alone; that when they were in the room with the soldiers the room door was not locked but closed; that they were in the rooms about a half hour before the soldiers came in; that she heard at the other trial that the soldiers came to bid Charlie good-bye; that they were still there when the police came; that the soldier sat on one side of the bed and her friend Elsie sat on the other; that in the room is a bed, dresser and two chairs; that on Saturday afternoon Charlie told her to come up at night and bring a girl friend and make flowers; that every time Charlie came in he said he would go out for the paper to make the flowers.

Upon cross examination she stated that there was a dresser, two chairs and a bed in the room; that there were no people in the room except those mentioned.

Mr. Reardon at this time stated that the City would rest its case.

Mr. Goldenhorn moved the dismissal of the rule on the ground that the defendants were absolutely ignorant of any wrong-doing, if such there was, and he did not think that wrong-doing had been proven. That the offense was not committed, if there was an offense, on any part of the licensed premises.

The Board refused the requests and stated that it would proceed with the trial.

Mr. Goldenhorn asked for and received an exception.

Mr. Goldenhorn called as his first witness Charles Katz, one of the defendants, and he having been sworn, testified that he knows the barkeeper, "Charlie"; that he worked for him four years; that he did not know where he lived; that he did not know that he lived over the saloon; that he did not know he was entertaining girls in the room over the saloon; that he never knew that the barkeeper had girls there; that he never heard of anything like that going on; that he has been in business in Jersey City for thirty years and never had any trouble; that he never heard of anything wrong in the saloon; that the other man, "Mike," mentioned by the girls helps out in the saloon.

Upon cross-examination he stated that "Charlie" was paid out of the business; that he got his pay out of the business; that he worked like a partner; that his name was not on the license as a partner only on the revenue license; that whatever came out each week he got; that he went to the place three or four times a week; that every time he told "Charlie" to be careful of the soldiers; that he told him that like he would anybody; that he knows Charlie about four years; that before that he worked for the Erie Railroad; that he knew he was in the saloon of Pater Sykowski one time; that he knew he was in trouble there; that he knew of the case where "Charlie" paid seventy-five cents to a girl; that Charlie was not working for him at that time; that that was two years ago; that he never knew and never inquired where Charlie lived; that the rent is paid in his (Katz's) name; that he never pays it; that Charlie pays it; that he (Katz) never has anything to do with the paying of the rent.

In answer to questions by Commissioner Gannon the witness stated that Charlie is not a citizen; that Mike is not a citizen; that he is not the agent or collector of any brewery; that they sold Essex beer and others there; that he never pays any beer bills; that he never paid any in November, 1917; that he did not sell his license to the other fellow; that he has had a license

there for six years; that the license is paid for by the brerwery; that the brewery gives the money for the license; that it is the Essex Brewery; that he receives very little from the business; that at the time in question the license was in his name; that if you look at it in that way he (Katz) is the owner of the license, but the brewery pays for it; that he did not pay any rent for the rooms upstairs.

Frank Lionetti was the next witness called and sworn. He testified that he has lived in Jersey City for thirty years; that he owns the property 525 Henderson Street and has owned it for about five years; that he never heard that girls were being brought upstairs into the apartments of the barkeeper; that he is over there every day, and never heard anything about it; that he knows the barkeeper since he works there; that he occupies five rooms over the store; that he rents three of them to some one else.

Upon cross-examination he said he does not know whether the bartender occupied one or two rooms; that Mr. Katz paid the rent.

Mr. Goldenhorn announced that this was the conclusion of his case.

By Commissioner O'Brien:

Resolved, That this Board do order and adjudge that they do find the defendant Charles Katz guilty of the offenses specified in the complaint, and do order and adjudge that the liquor license heretofore granted to the said Charles Katz for the premises 525 Henderson Street, to sell spirituous, vinous, malt and brewed liquors be forfeited and void, and the same be revoked and annulled.

Adopted.

Yeas: Commissioners Moore, O'Brien and Mayor Hague.

Nays: Commissioner Gannon.

On motion of Commissioner Gannon the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE, Mayor,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF APRIL 9, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City. Tuesday, April 9, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for bids in accordance with official advertisements and the specifications on file in his office, for the following purposes, with the results hereunder noted:

REMOVAL OF DEBRIS FROM HOLLAND STREET; CONSTRUCTION OF STONE WALL, PATERSON PLANK ROAD.

1. Alfonso Lettieri, 155 per cent. of standard with surety company bond.

MAGNOLIA AVENUE SEWER.

1. Anthony Capone, 120 per cent. of the standard with surety company bond.

2. James F. O'Neill, 103 per cent. of the standard with surety of two freeholders.

EMORY STREET REPAVING.

1. W. T. S. Crichfield, 120 per cent. of the standard with surety company bond.

2. Clinton Contracting Company, 119 per cent. of the standard with surety company bond.

HORSES FOR S. & P. I.

1. Bergen Horse Company, $305.00 with surety company bond.

2. Cyrus Rhimes & Company, $297.59 with surety company bond.

SLEEVES AND VALVES.

1. Waterworks Equipment Company. 92 per cent of the standard with surety company bond.

2. Theo. P. Smith Manufacturing Company, 88½ per cent. for bolted, and 93½ per cent for clamped, with surety company bond.

PLUMBING AND STEAM HEATING WORK.

1. S. J. Crawford Company, for plumbing and heating, $2,122, with surety company bond.

2. Joseph C. Duff, plumbing, for $609.00, with freeholder surety.

3. Joseph C. Duff, heating, for $1,228.86, with freeholder surety.

4. W. A. Barclay, $1,750.00 for plumbing and heating work, with surety company bond.

5. James P. Meehan, $1,379.00 for steam heating work, with surety company bond.

6. James P. Meehan, $1,145.00 for plumbing work, with surety company bond.

On motion of Commissioner Fagen the bids were opened and read, and referred to the director of the department, from which the specifications emanated.

IMPROVEMENT HEARINGS.

This time and place having been set for the consideration of protests which might be presented against the confirmation of preliminary assessment map for the improvement of Woodlawn Avenue between the west line of Lot 50, Block 1281-A, and west line of Lot 75, Block 1281-B, according to the provisions of chapter 217 of the laws of 1895, the City Clerk called for anyone who might desire to protest against the confirmation of the map.

One protest was received in writing from Charles H. Conrad, basing his objection on the contention that this is not the proper time to improve the street when labor and material cost so much.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of Streets and Public Improvements the protest

presented against the confirmation of preliminary assessment map for the improvement of Woodlawn Avenue, according to the provisions of chapter 217 of the Laws of 1895, be not sustained for the reason that the same is insufficient, and the improvement is one which should be made.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, OBrien, and Mayor Hague.

Nays: None.

This time and place having also been set for the consideration of protests which might be presented against the confirmation of preliminary assessment map for the construction of a sewer in Summit Avenue from a point about 120 feet north of Cottage Street to connect with sewer in Pavonia Avenue, according to the provisions of chapter 217 of the laws of 1895, the City Clerk called for anyone which might desire to protest against the confirmation of said map. Protests were received from the following persons:

Joseph Spingarn, on the ground that the assessment is too high.

Otto H. Albanesius, Catherine L. Valentine, F. H. Farrant, George Farrant, James H. Coyle, W. G. Miles, Roland C. Miles, J. W. Wakeman, all stating that the assessment is too high and the sewer not necessary at this time.

Counsellor Robert Carey appeared and stated that he wanted to amplify the objection of Dr. Albenisius, his client, and stated that the sewage facilities of his client are sufficient at the present time, and that all of the property owners on the block, with one exception, are amply cared for at the present time. He also stated that the sewer now being used by his client was paid for by him, and is not, strictly speaking, a private sewer, as it is used by all of the other property owners.

By Commissioner Fagen:

Resolved, That the hearing on the Preliminary Assessment Map for the construction of a sewer in Summit Avenue, according to the provisions of chapter 217, laws of 1895, be, and the same is hereby adjourned and continued for a period of two weeks to Tuesday, April 23, 1918, at 2 p. m., in the Assembly Chamber, and that in the meantime the map and protests be referred to the Director of Streets and Public Improvements for his investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

ZONING HEARING.

This time and place having been set for a public hearing for objections to the confirmation of Map of District No. 2, Section B, filed by the Commission on Building Districts and Restrictions, the City Clerk called for anyone who might desire to protest against the confirmation of said map.

No person appeared to protest and no written protests were submitted.

By Commissioner Gannon:

Resolved, That the hearing for objections to the confirmation of Map of District No. 2, Section B, filed by the Commission on Building Districts and Restrictions in accordance with the provisions of "An Act to enable cities of the first class to regulate and determine the area of yards, courts and other open spaces and to regulate and restrict the location of trades and industries," known as Chapter 54, Laws of 1917, be and the same is hereby closed and the said map and report adopted and confirmed.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Armour & Company, accepting terms of ordinances passed April 2, 1918.

Received and ordered filed.

From George Stratford Oakum Company, requesting information relative to assessment York Street sewer.

Received and referred to Commis-

sioner Gannon.

From Cono Zunni, owner of property 256 Wayne Street, known as lot E, in block 428, requesting that he be permitted to maintain a slight encroachment on Wayne Street.

Received and referred to Commissioner Fagen.

From Frank W. Loven, protesting against the construction of addition to factory at Hudson Boulevard and Lincoln Street.

Received and referred to Zoning Commission.

From State League of Municipalities, submitting bill for yearly dues, $500.00.

Received and referred to Commissioner Gannon.

From Samuel Tietelbaum, requesting permission to alter premises, 2250 Boulevard, and construct garage.

Received.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, recommending that the City pay the proportion of the cost for litigation in connection with Edge Road Tax Act.

Received.

From Purchasing Agent, recommending awards of various contracts to low bidders on items fr which less than three bids were received by him.

Received and recommendations adopted.

PAY-ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay-roll for services rendered during the periods specified, the said warrants to be in the amount stated in the pay-roll.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

Resolution by Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City, in the favor of the following named persons, for the following amounts and purposes:

$17.68, Stenography and Reporting Company, testimony.

$50.00, N. J. Legislative News, bills.

$2.75, Crescent Automobile Company, gasoline.

$146.40, Henry Delatush, expert services.

$31.20, Palisade Stationery Company, supplies.

$145.95, Henry Delatush, services on tax assessments.

$207.54, Marvin Shiebler, services.

$5.00 Richard A. Porter, typing legal documents.

$5.85, William Cahill, Jr., expenses, March and April.

$780.00, McWhorter, Boyce, Hughes and Farrell, services.

$1.00, Pennsylvania Railroad Company, rental.

$11.00, Payton & Hoos, two revolving stools.

$17.90, Christian Moller, auto supplies, etc.

$18.50, Thomas A. and E. J. O'Keefe, tax lists.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Director O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$23.50, Gulf Refining Company, oil.

$6.56, Joseph H. Browne, soda.

$13.23, Walter J. Coleman, lamps.

$15.50, H. Jasper, lamps.

$26.46, William E. Kuntz, lamps.

$23.75, William E. Kuntz, lamps.

$16.00, Colgate & Co., soda soap.

$29.11, Joseph T. Sack, pails.

$300.00, Gamewell Fire Alarm Telegraph Company, time stamp.

$15.68, L. P. Hansen, stationery.

$24.11, L. P. Hansen, stationery.

$101.58, Greenville Coal and Ice Company, coal.

$10.06, Jersey City Coal Company, coal.

$2.70, Standard Oil Company.

$2.70, Standard Oil Company.

$5.40, Standard Oil Company.
$10.00, Jerome O'Keefe.
$26.00 F. B. Brill.
$89.10, Payton & Hoos.
$1.00 New York Central Railroad.
$60.00, American-La France Fire Engine Company.
Engine Company, S. F. Hayward & Company Branch.
$15.00, American La France Fire Engine Company.
$286.08, Republic Rubber Company.
$286.08, Republic Rubber Company.
$2.88, Bosch Magneto Company.
$3.74, Bosch Magneto Company.
$93.20, Wm. Parkinson Motor Sales Company.
$14.48, Interstate Chemical Company.
$13.95, Interstate Chemical Company.
$7.20, Gibson Iron Works Company.
$17.90, Garfunkel Bros.
$363.27, Gamewell Fire Alarm Telegraph Cohpany.
$355.50, Bergen Coal Company.
$8.85, Carscallen & Cassidy.
$35.70, Valvoline Oil Company.
$37.45, Valvoline Oil Company.
$81.38, Valvoline Oil Company.
$20.00, Oscar L. Nordine.
$33.00, E. A. Smith.
$20.00, E. A. Smith.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commlssioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$483.92, Washburn Brothers, brick.
$325.00, John Boylan, slag roofing.
$8.30, Adam Black, sharpening tools.
$138.00, William A. Barclay, plumbing.
$4.05, Standard Oil Company, oil.
$13.50, Payton & Hoos, linoleum.
$25.94, Harry Shick, insurance.
$33.47, J. C. Lowy, insurance.
$6.00, B. Frank, glass.
$24.50, Rockland Chemical Company, disinfectant.
$1.00, A. Hazlett, expenses.
$20.21, R. Lawson, insurance.
$24.50, Washburn Brothers, hard brick.
$11.34, Coastwise Lumber Company, lumber.
$100.70, Siefert & Baime, tubes.
$17.50, J. P. Hall, inc., March 19, blocks.
$27.50, G. K. Nutz, mesh wire.
$17.50, J. P. Hall, Inc., March 23. blocks.
$251.58, Bergen Coal Company, coal.
$17.02, Wm. A. Barclay, plumbing.
$5.00, Wm. A. Barclay, plumbing.
$10.20, H. G. Coder, repairs.
$16.16, Oakland Lumber Company, lumber.
$16.00, Oakland Lumber Company, lumber.
$12.40, New York Telephone Company, service.
$30.00, Jersey City Window Cleaning Company.
$4.25, New York Telephone Company, local service.
$0.49, Public Service Gas Company, light, March.
$11.85, R. Marschner, carfare.
$50.00, T. H. Finerty, ice.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

$4.05, Standard Oil Company.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$70.20, Expert Auto Tire Repair Company, supplies.
$9.00, Jas. W. Greene, desk.
$2.50, New York Telephone Company, service.
$1.45, Expert Auto Tire Repair Company, repairs.
$29.94, Frank Barker, expenses.
$4.00, New York Telephone Company. service.
$183.30, F. LaTourette, expenses.
$50.00, N. J. Title Guarantee & Trust Company, search.
$193.06, Wallace & Tiernan, repairs. etc.
$1.75, J. W. Harrison, book.
$990.00, City of Newark, Bureau of Water, water.

$105.61, F. B. Brill, hardware.

$320.00, J. E. Carlock, wood.

$3.00, New York Telephone Company, service.

$98.75, C. H. Leonard Company, oats, etc.

$5.50, Jos. H. Weston, horseshoeing.

$80.34, New York Telephone Company, service.

$42 87, Public Service Gas Company, service.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$59.50, Union Printing Company, stationery, etc.

$65.00, Maresca Safe Company, one safe.

$21.20, Geo. Murray, expenses.

$13.35, Keystone Dairy Company, milk, outdoor poor.

$294.00, A. McDonough, groceries, outdoor poor.

$30.45, Pasquale Marchitto, meats.

$9.00, Pasquale Marchitto, meats.

$70.70, Pasquale Marchitto, meats.

$44.50, Estate of John Headden coal.

$44.50, Estate of John Headden, coal.

$80.00, Estate of John Headden coal.

$?.84, Thos. L. Higgins, tools.

$12.82, Thos. L Higgins, supplies.

$40.10, Thos. Higgins, supplies.

$11.00, Thos. L. Higgins, supplies.

$1.55, Thos. L. Higgins, supplies.

$1.90, Thos. L. Higgins, supplies.

$1 90, Thos L. Higgins, oil.

$111.80, Estate of John Headden & Son, coal.

$21.47, Jos. T. Sack, supplies.

$4.57, Jos. T. Sack, utensils.

$10.00, H. J. McDermott, ice.

$57.38, Public Service Electric Company, service.

$15.71, Public Service Gas Company, gas.

$341.00, W. Weiss & Company, equipment.

$240.00, M. Weiss & Company, chairs.

$105.02, General Baking Company, bread.

$222.07, J. Decker, milk and cream.

$2.20, William Bill, bacon.

$51.16, William Bill, eggs.

$85.09, James Donnelly, meats.

$16 97, Archbold & Gallagher, groceries.

$8.37, W. H. Walthery, ham.

$7.52, W. H. Walthery, ham.

$68.76, Jas. P. A. Waldron, meats.

$13.45, M. Miller, supplies.

$7.64, Frank A. Fredericks, expenses.

$35.05, John J. Mooney, apparatus.

$10.80, James W. Greene, gas heaters.

$10.10, Library Bureau, guides and folders.

$108.25, Underwood Typewriter Company, typewriter.

$43.50, Scott Paper Company, paper towels.

$6.00, Belle Mead Stables, carting.

$50.05, New York Telephone Company, service.

$9.18, New York Telephone Company, service.

$23.62, New York Telephone Company, service.

$65.10, New York Telephone Company, service.

$72.58, Archhold & Gallagher, groceries.

$17 10 Archhold & Gallagher, bags.

$8.25, John J. Mooney, drugs.

$71.28, Garfunkle Bros., electrical supplies.

$7.50, Colgate & Company, soda.

$72.02, Emil Walters, meats.

$141.14, Emil Walters, meats.

$113.20, James Donnelly, meats.

$4.14, Keystone Dairy Company, certified milk.

$49.00, D. C. Markus, meats.

$203.28, J. V. Calley, vegetables.

$317.80, Estate of John Headden, coal.

$39 50, Otto Wilkens, eqipmeunt.

$24.60, Otto Wilkens, equipment.

$15.50, Otto Wilkens, equipment.

$25.00, Otto Wilkens, equipment.

$4.50, Expert Auto Tire Repairing Company, tools.

$27.63, Expert Auto Tire Repairing Company, supplies.

$78.00, Jerome O'Keeffe, dry goods.

$127.00, Jerome O'Keeffe, dry goods.
$10.20, Bordens Company, milk.
$9.20, Bordens Company, milk.
$2.25, C. E. Brann, pens.
$90.16, Joseph T. Sack, utensils.
$5.20, W. H. Walthery, meats.
$24.25, W. H. Walthery, meats.
$287.78, J. Becker, milk and cream.
$252.74, J. Becker, milk and cream.
$272.17, J. Becker, milk and cream.
$194.23, J. Becker, milk and cream.
$22.24, Pasquale Marchitto, meat.
$16.60, Life Saving Devices Company, equipment.
$11.30, L. P. Hansen, stationery.
$79.12, Ammon & Person, butter and eggs.
$43.82, Charles E. Gratz, drugs.
$20.10, J. C. Supply Company, supplies.
$5.75, J. C. Supply Company, supplies.
$158.88, Emil Walters, meat.
$15.19, A. Datz Company, stationery.
$15.34, James C. Nixon, drugs.
$173.49, James Donnelly, meats.
$53.04, John T. Flesey, meats.
$33.26, I. Britten, fish.
$77.59, William Bill, vegetables.
$100 50, John J. Mooney, drugs.
$111.98, William Bill, groceries.
$20.23, Kny-Scherer Company, bags
$235.20, Payton & Hoos, chairs.
$82.32, J. W. Greene, supplies.
$199.73, J. W. Greene, dry goods.
$82.32, J. W. Greene, blankets.
$10.85, Kny-Scherer Company, instruments.
$31.85, Ross-Royal Company, instruments.
$16.35, Charles E. Gratz, drugs.
$113.10, James V. Cassidy, aprons.
$21.20, Palisade Stationery Company, stationery.
$293.60, Estate of John Headden, coal.
$15.00, Otto Wilkens, instruments.
$122.82, Estate of John Headden, coal.
$60 00, Hudson Real Estate Company, rent.
$35.00, Albert Sidler, rent.
$50.00, Albert Sidler, rent.
$13.20, Crescent Auto Company, repairs.
$156.91, J. W. Greene, blankets.
$1.85, John Roemelt, repairs.
$7.00, John J. Mooney, drugs.
$33.75, John J. Mooney, drugs.
$95.63, Payton & Hoos, dressers, etc.
$24.00, W. R. Holmes Company, whiskey.
$6.00, W. R. Holmes Company, whiskey.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon submitting supplemental debt statement.

Received and filed.

From Commisisoner Fagen recommending that permission be granted to Spaulding-Jennings Works to erect a wire fence at Yale Avenue in accordance with blue print attached to their application.

Received.

From Commissioner Fagen recommending that award of contract for special castings be reconsidered and the bids rejected, as he feels that more advantageous bids can be secured if a definite amount covering a definite period is specified in the specifications.

Received.

From Commissioner Fagen recommending that proposals for construction of sewer in Brown Place be rejected and that new specifications be prepared.

Received.

From Commissioner Fagen, recommending award of contract to the low bidder for the repaving of Palisade Avenue and also recommending that the Director of Revenue and Finance take necessary action to provide $51,000 for the doing of the work.

Received and referred to Commissioner Gannon for his action.

From Commissioner Gannon, reporting that he has consulted with the agents in charge of the renting of the Robert David Club House on Mercer Street and that he would recommend that the premises be rented at a monthly rent of $100.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, The Spaulding-Jennings Works of the Crucible Steel Company of America, located in Jersey City, has made application to the Commissioner of Parks and Public Property for permission to erect a wire fence at Yale Avenue, as shown by the blue print hereto attached and made a part hereof; therefore be it

Resolved, That the Spaulding-Jennings Works of the Crucible Steel Company of America be and is hereby authorized to erect and maintain said wire fence in accordance with the attached blue print for and during the period of the present war with Germany; provided, however, that the said Spaulding-Jennings Works of the Crucible Steel Company of America shall first signify in writing their willingness to accept the permission hereby granted upon the condition that it shall last only for the period of the war, and upon the further condition that they will remove the said fence so constructed and erected at any time during the period of the war upon ten days' notice in writing served upon them by the Mayor and Aldermen of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for repairs to asphalt pavements, which are not under guarantee to November 30, 1918, be and the same is hereby awarded to W. T. S. Crichfield, at the price named in his proposal, namely 134 per cent. of the standard, his being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the 9th day of October, 1917, John Connors was appointed (temporarily) as a rammer in the Bureau of Street Repairs, Department of Streets and Public Improvements; and

Whereas, the Civil Service Commission has notified the director of said department that said Connors is eligible for permanent appointment on account of having passed the recent examination, and being on the eligible list for same; therefore, be it

Resolved, That the said John Connors be and he is hereby appointed rammer in the Bureau of Street Repairs, Department of Streets and Public Improvements, at a salary of five ($5) dollars per day.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the eighteenth day of October, 1918, application was made to this Board for the improvement of Woodlawn Avenue, between the west line of Lot 50, Block 1281A, and the west line of Lot 75, Block 1281B, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

Whereas, On the nineteenth day of March, 1918, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

Whereas, On the ninth day of April, 1918, this Board met and heard all parties interested in said application who appeared, and remonstrances against the said improvement that were presented in writing; and

Whereas, No objections were presented, alleged or known, against the same; therefore,

Resolved That the said improve-

ment be made; and that the contract for said work and materials be awarded to Clinton Contracting Co. at 116 per cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $18,685.37; probable total benefits, $18,278; amount charged to street repair account, $407.37.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer and approved by the Corporation Counsel as to form, for the furnishing and delivering of special and standard castings, used in connection with water pipe extensions and repairs, in Jersey City, be and they are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and it is hereby granted, to the Stollwerck Cocoa Company to lay an eight-inch private drain (for surface drainage only) in front of their property, Lot No. 5B Block 1287A, to connect with sewer in West Side Avenue, north corner of Bayview Avenue and running south about 380 feet along West Side Avenue, subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners, July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day in the matter of special castings be received and the recommendation therein contained approved; and further

Resolved, That all proposals received on December 11, 1917, for castings above referred to be reconsidered and rejected.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day in the matter of the proposals received for the construction of a twin eight-inch riveted steel pipe sewer in Brown Place under the Morris Canal be received and the recommendation therein contained approved; and be it further

Resolved, That the proposals for this work received April 2, 1918, be and they are hereby rejected.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the repaving of Palisade Avenue, from the south side of Prospect Street to the present stone pavement at Paterson Plank Road, over present stone pavement (except such portion as lies between the car tracks), be and is hereby awarded to the Clinton Contracting Company at the price named in its bid, namely, 112 per cent. of the standard, as fixed by the Chief Engineer, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County District S. P. C. A. in the sum of $110.00, being the amount of fines collected in the First Criminal Court in cruelty to animals cases for the month of March, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles State of New Jersey, in the sum of $185.00, being the amount of motor vehicle fines collected in the First and Second Criminal Courts for the month of March, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, There is needed at once $5,500.00 to pay part of the cost of advertising Tax Sale No. 57, held March 22, 1918; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $5,500.00 to pay part of the cost of advertising Tax Sale No. 57, held March 22, 1918, and be it

Resolved, That by authority of Chapter 192, P. L. 1917, as amended by Chapter 242, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized to issue and sell emergency bonds in the sum of $5,500.00 bearing interest at the rate not to exceed four per cent. per annum, said bonds shall be due and payable on December 31, 1918, or sooner if called in by the City, and shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk, and shall bear upon their face a statement of the cause of event with reference to which they are issued, and the date or period thereof.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of thirty-five. hundred ($3,500.00) dollars for the purchase of a seven-passenger automobile in accordance with specifications filed in the City Clerk's office, the automobile to be utilized in the service of the Department of Revenue and Finance; and be it further

Resolved, That by authority of Chapter 252, Laws 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell, at not less than par, temporary improvement bonds in the sum of thirty-five hundred ($3,500.00) dollars, bearing interest at a rate not to exceed four per cent. per annum, said bonds shall be dated April 25, and shall be due and payable three years from date of issue, unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk, and the proceeds of said bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of H. J. Ketcham, treasurer, in the sum of $250.00, representing Jersey City's share of the expense of prosecuting the litigation in connection with Edge Road Act.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the sum of three hundred dollars ($300.00) be and the same is hereby set aside for the use of the United States Government to aid in the conservation of food in Jersey City, and that the same be expended under the direction of the Board of Education and the Department of Revenue and Finance.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien, and Mayor Hague.

Nays: Commissioner Fagen.

By Commissioner Gannon:

Whereas, The Director of Parks and Public Property has reported to this Board that the following improvements are necessary in Engine House Company No. 3, to wit:

Enlarging the building, laying new concrete floors and installing a new heating plant, and other minor repairs, and that the estimated cost of same is $7,000.00; and

Whereas, It is the opinion of this Board that the aforesaid improvements should be made; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $7,000.00 for the improvement of Engine House Company No. 3. as hereinabove set forth; and be it

Further resolved, That by authority of an Act of the Legislature to wit: Chapter 252, P. L. 1916 as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par, temporary improvement bonds in the sum of $7,000.00, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be signed by the Mayor and Director of Revenue and Finance, and shall be attested by the City Clerk, and shall be due and payable one year from date of issue; and be it

Further resolved, That the proceeds from the sale of said bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Board of Education, on the 15th day of May, 1916, applied for an appropriation of money to maintair summer schools during July and August, 1916; and

Whereas, The Board of School Estimate, in fixing and determining the amounts to be appropriated to the uses of the public schools, included the sum necessary to defray the costs of summer schools; and

Whereas, On June 14, 1916, the Board of Education appointed certain persons as teachers in the summer schools for the session of 1916, and on the 5th day of July, 1916, set apart from the general appropriation an amount sufficient to provide for the payment of said teachers; and

Whereas, On the 10th day of July, 1916, the persons appointed as teachers aforesaid entered upon their duties under said resolution, which duties were terminated on the 25th day of July, 1916, on recommendation of the Superintendent of Health and the order and direction of the President of the Board of Education and the Superintendent of Schools; and

Whereas, James T. Mackey, one of the persons appointed under the resolution of June 14, 1916, instituted suit in the First District Court of Jersey City for the recovery of the balance of salary alleged to be due him under his appointment aforesaid, which suit was terminated on the 17th day of September, 1917, in favor of the said James T. Mackey and against the Board of Education of Jersey City, which decision establishes the legal

right of all persons appointed under the resolution of June 14, 1916, to receive the balance of money due them, according to the terms of their original appointment; and

Whereas, The balance of the appropriation heretofore set apart by the Board of Education on the 5th day of July, 1916, no longer exists, having been transferred on July 5, 1917, to the budget appropriations for the year 1917-1918; and

Whereas, In the judgment of this Board, an emergency exists within the contemplation of law; and

Whereas, To meet the emergency, the Board of School Estimate fixed and determined the amount of money necessary for the following purpose, to wit: For salaries summer playgrounds, and salaries summer schools, to be the sum of $16,067.84; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of sixteen thousand sexty-seven and 84-100 dollars ($16,067.84) for the following purposes, to wit: Three thousand one hundred eighty-four and 19 100 dollars ($3,184.19), salaries summer playgrounds, 1916-1917, and twelve thousand eight hundred eighty-three and 65-100 dollars ($12,883.65), salaries summer schools, 1916-1917, in accordance with the judgment rendered in the suit of James T. Mackey vs. Board of Education; and be it

Further resolved, By authority of Chapter 192, P. L. 1917, that the Director of Revenue and Finance be and he is hereby authorized and directed to issue and sell, at not less than par, emergency bonds in the sum of sixteen thousand sixty-seven and 84-100 dollars ($16,067.84), at a rate of interest not to exceed 4 per cent. per annum, said bonds to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, which bonds shall be due and payable on December 31, 1918; and be it

Further resolved, That the proceeds from the sale of said bonds shall be placed to the credit of the Board of Education, to be used for the purposes as above set forth only.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Director of Streets and Public Improvements reports to this board that the sum of $6,600.00 is needed to complete the repaving of First Street, between Warren and Henderson Street; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $6,600.00 for the completion of the repaving of First Street, between Warren and Henderson Street; and be it

Further resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 210, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds in the sum of $6,600.00, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk; and be it

Further resolved, That the proceeds of the sale of the temporary improvement bonds herein authorized shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Board of Education of Jersey City, Hudson County, New Jersey, has, for school purposes, purchased Lots 3, 4, 5, 6, and what is known as Lot B (formerly the northerly part of Lot 2 and adjacent to said Lot 3 on the south), all in Block

1915; and

Whereas, The said properties and each of them were purchased from the grantors of them by bargain and sale deeds, and on the express understanding that the said properties were taken subject to any tax liens then existent; and

Whereas, Through error in the Department of the Collector of Taxes of Jersey City, the above mentioned properties were placed in the tax sale and sold for the said unpaid taxes; therefore be it

Resolved, That the said properties, that is, Lots 3, 4, 5, 6, and what is known as Lot B (formerly the northerly part of Lot 2 and adjacent to said Lot 3 on the south), all in Block 1915, be and the same are hereby ordered taken out of the real estate ratables of Jersey City; and be it further

Resolved, That the sale of these properties for taxes be and the same is hereby canceled and rescinded; and be it further

Resolved, That there be returned to the purchaser of said properties all moneys paid by him for and on account of the purchase of the above described property.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications this day presented by the Director of the Department of Parks and Public Property for furnishing and delivering playground apparatus be and the same are hereby adopted and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Crescent Automobile Company being the lowest bidder on a seven-passenger car for the Department of Revenue and Finance;

Resolved, That the Crescent Automobile Company be and is hereby awarded the contract for the furnishing and delivering of one seven-passenger Cadillac car as specified in their bid, and further

Resolved, That the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Edwin H. Moore Company in the sum of $1,275.00, in payment for labor and material furnished, capital account.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, It has been found expedient, by reason of deaths, resignations and other causes evolving out of the present war, to increase the personnel of the Jersey City Police Department, and

Whereas, The Civil Service Commission has certified to me the names of men eligible for appointment to the Jersey City Police Department as hereunder mentioned; be it

Resolved, That the following named persons be and hereby are appointed as Patrolmen in the Jersey City Police Department at an annual salary of $1,400.00 each, said appointment to take effect immediately, to wit:

John Donovan, 335 Johnston Avenue.

Edward E. Bossack, 90 Clerk Street.

Edward A. Killelea, 26 Huron Avenue.

Thomas F. Hunt, 203 Fifth Street.

John J. Corrigan, 63 Sherman Avenue.

John J. Moran, 132 Bright Street.

James F. Collins, 243 Second Street.

John J. Murphy, 205 Eighth Street.

Michael McHugh, 134 Woodward Street.

Walter A. Geoghan, 332 Eighth Street.

James F. Walton, 275 Thirteenth Street.

George J. Miesner, 470 Mallory Avenue.

John A. Brahm, 265 Old Bergen Road.

Arthur J. Wittenaur, 106 Webster Avenue.

Sylvestra A. Higgins, 289 Sherman Avenue.

Clifford L. Gull, 1207 Summit Avenue.

John Coughlin, 222 Erie Street.

Robert Hammer, 54 Monitor Street.

Frederick Schmidt, 184 Webster Avenue.

William Rooney, 22 Cliff Street.

Daniel Donohue, 219 Thirteenth Street.

Philip Reddington, 533 Ocean Ave.

Edw. J. Fanning, 103 McAdoo Ave

George Dowers, 82 Ferry Street.

John J. Harlow, 200 Nunda Ave.

George Besta, 561 Palisade Avenue.

Thomas J. O'Donohue, 327 Montgomery Street.

Patrick F. Kane, 489 Henderson Street.

William J. Kelly, 745 Bergen Avenue.

Martin O'Dea, 164 Pavonia Avenue.

Thomas J. Boyle, 572 Jersey Avenue.

Edw. J. Burke, 89 Seaview Avenue.

William McLernon, 187 Ninth Street.

Robert L. Pearson, 91 Oak Street.

Daniel Lorigan, 226 Erie Street.

Adopted.

Robert Beattie, 21 Storms Avenue.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHAS. F. X. O'BRIEN,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk,

MEETING OF APRIL 11, 1918

MINUTES of a special meeting of the Board of Commissioners of Jersey City held in the office of the Mayor, City Hall, Jersey City, Thursday, April 11, 1918, at 12:30 p. m.

Present: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

The City Clerk read the call for the meeting signed by the Mayor, which reads as follows:

April 11, 1918.

Hon. Frank A. Dolan,
City Clerk, City Hall.

Sir:—Will you kindly call a special meeting of the Board of Commissioners, to be held at my office at 12:30 p. m., to-day, to consider an important proposition which I have to lay before them?

Very sincerely yours,
(Signed) FRANK HAGUE,
Mayor.

Corporation Counsel Milton introduced to the Board Counsellor Folkes, representing the Federal Shipbuilding Company, who presented to the Board a petition showing that they are desirous of acquiring certain vacant land upon the Hackensack River now owned by the City of Jersey City.

On motion of Commissioner O'Brien, the matter was referred to Commissioners Gannon and Moore with a request that they submit a report to the Commission at its next regular meeting, by the following vote:

Yeas: Commissioners, Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen, the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHAS. F. X. O'BRIEN,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk,

MEETING OF APRIL 16, 1918

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, April 16, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set for the reception of bids for the furnishing and delivering of valves for use in the Department of Streets and Public Improvements the City Clerk called for proposals. The following bids were received:

1. Rensselaer Valve Company, 93 per cent. of the standard, with certified check for $1,500.

2. Theo. P. Smith Manufacturing Company, 97.71 per cent. of the standard, with surety company bond.

3. The Kennedy Valve Manufacturing Company, 96.8 per cent. of the standard, with surety company bond.

On motion of Commissioner Fagen the bids were received, opened and read and referred to the Director of Streets and Pblic Improvements for investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From Michael J. O'Grady requesting permission to maintain a merry-go-round and other amusements at Old Bergen Road and Seaview Avenue, for a period of ten days.

Received and on a roll call the permission was refused.

From Terminal Transit Company requesting information as to whether or not Jersey City desires to lease property known as Droyer's Point at the foot of Danforth Avenue.

Received and referred to Commissioner Moore for investigation.

From John M. Hughes' Sons Company requesting permission to move building from 96 St. Paul's Avenue and place the same at 75 Fleet Street.

Received and referred to Commissioner Fagen.

From Arthur N. Pierson requesting the City to provide the Pension and Retirement Commission of the New Jersey Legislature with information relative to the pension funds of the City.

Received and referred to Commissioner Gannon.

From Will H. Hill's Trained Animal Exposition requesting permission to show trained animals at the North Street grounds for one week, commencing May 4, 1918.

Received and upon a roll call the permission was refused.

OFFICERS' COMMUNICATIONS

From Superintendent of Buildings submitting report for the month of March, 1918.

Received and ordered filed.

From Purchasing Agent recommending awards of contract to various low bidders on items for which less than three bids were received by him.

Received, and recommendation adopted.

PAY-ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the annexed pay-rolls for the amounts set opposite to their names, for services rendered in the Departments of Streets and Public Improvements, Parks and Public Property and Revenue and Finance for the periods stated in the pay-rolls.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$7.98, Evening Journal Association, advertising liquor licenses, April 3, 1918.

$9, Evening Journal Association, advertising Armour ordinance.

$8.60, Evening Journal Association, advertising Armour ordinance.

$8.90, Evening Journal Association, advertising Armour ordinance.

$8.50, Evening Journal Association, advertising Armour ordinance.

$2.50, Hudson Observer, advertising.

$2.50, Hudson Observer, advertising.

$2.50, Hudson Observer, advertising.

$2.50, Hudson Observer, advertising.

$2.50, Hudson Observer, advertising.

$2.50, Hudson Observer, advertising.

$1.50, Hudson Observer, advertising.

$302.50, Durham Duplex Razor Co., razor kits, draft men.

$282.50, International Fireworks Co., fireworks, draft men.

$190, International Fireworks Co., fireworks, draft men.

$124.40, Union Printing Co., printing minutes, September, 1917.

$4.41, Stenography and Reporting Company, card index.

$28.86, Stenography and Reporting Company, tax list.

$3.20, Underwood Typewriter Company, supplies.

$164.25, Albert Datz Company, stationery, etc.

$74.48, Albert Datz Company, stationery, etc.

$485.10, Union Printing Company, printing record books.

$10.15, L. P. Hansen, supplies.

$14.70, Union Printing Company, proposal forms printed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$57.20, Hudson Real Estate Company, insurance.

$184.28, Thomas Fallon, insurance.

$12.69, New York Tel. Company, service.

$19.45, Jos. H. Walton, horseshoeing.

$28.29, Harold M. Brown, repairs.

$85.95, Fagan Iron Works, supplies.

$67.70, Hudson Real Estate Company, insurance.

$15.00, Jersey City Garage, storage.

$2,835.41, City of Newark, N. J., water.

$179.32, Van Winkle-Bromley Lumber Company, lumber.

$31.00, Charles Walker, wood.

$322.71, Fagan Iron Works, supplies.

$354.68, R. D. Wood & Co., tees.

$2,655.00, City of Newark, N. J., water.

$38.37, John A. Blanchard, expenses.

$10.50, Arnold, Hoffman & Co., Inc., cylinders.

$39.83, Chas. F. Breitzke, expenses.

$3.85, Wm. J. Coleman, expenses.

$3.60, Fred Lenker, ice.

$56.53, E. W. Diehr, return.

$87.57, Hersey Manufacturing Company, meter parts.

$94.92, Neptune Meter Company, meter parts.

$80.03, New York Telephone Company, service.

$77.33, Oakland Lumber Company, lumber.

$7.50, Pratt & Cady Company, Inc., supplies.

$13.25, Whipple Hardware Company, hardware.

$22.50, A. Datz, & Company, printing.

$17.22, Evening Journal Association, advertising.

$16.38, Hudson Observer.

$7.15, P. Finnerty, expenses.

$68.50, Ahlmeyer Brothers, repairs.

$152.33, Carscallen & Cassidy, oats.

$120.04, Carscallen Cassidy, oats.

$12.85, George B. Riley, expenses.

$29.69, Edward B. See, expenses.

$2,000.00, Clyde Potts, engineering, Rockaway Valley.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$100.00, Mrs. Etta Siefke Myers, rent.

$2.00, Crescent Auto Company, repairs.

$463.00, Crescent Auto Company, repairs.

$41.55, Crescent Auto Company, repairs.

$14.80, Crescent Auto Company, hepairs.

$10.00, Joseph P. Regan, carrots.

$37.00, William R. Harrison, photos.

$5.75, John A. Vill & Son, grease.

$36.00, Garfunkel Bros., supplies.

$18.00, Garfunkel Bros., supplies.

$60.90, Mrs. Minnie Heitsman, prisoners' meals.

$34.00, E. L. Young Company, coal.

$47.53, J. W. Harrison, stationery.

$18.00, B. B. Dust Eater Company, compound.

$50.75, Albert Datz Company, printing.

$99.90, Elizabeth Dougherty, prisoners' meals.

$60.11, Keegan's Garage, repairs.

$317.34, Public Service Gas Company, service.

$149.40, Public Service Electric Company, service.

$18.80, Stanley and Patterson, bolts.

$3.00 Public Service Electric Company.

$81.71, Public Service Gas Company.

$171.70, Public Service Electric Company.

$0.10, Public Service Electric Company.

$1.00, Public Service Electric Company.

$1.00, Public Service Elecrtic Company.

$9.80, Public Service Electric Company.

$43.75, E. L. Young Company.

$22.50, Thomas Davis.

$71.50, John Brennan.

$19.00, J. McNally.

$35.00, Joseph P. Regan.

$24.30, Stanley & Patterson.

$1.92, Keegan's Garage.

$15.80, Keegan's Garage.

$250.80, American La France Fire Engine Company, S. E. Hayward & Company Branch.

$19.00, American La France Fire Engine Company.

$20.56, American La France Fire Engine Company.

$244.40, American La France Fire Engine Company.

$80.00, George W. Mumford.

$24.38, A. J. Picard & Co.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.20, T. L. Higgins, rope.

$6.55, Lexington Auto Tire Company, tube.

$2.21, J. P. Landrine, supplies.

$1.35, J. P. Landrine, sash cord.

$20.00, Lexington Auto Tire Company, adjustment.

$1.75, Lewis Max, glass.

$7.85, T. L. Higgins, supplies.

$19.50, Junction Milling Company, lumber.

$6.30, J. P. Landrine, nails.

$1.84, J. P. Lendrine, supplies.

$15.60, T. L. Higgins, supplies.

$7.75, Whipple Hardware Company, wire nails.

$4.50, Oakland Lumber Company, lumber.

$5.00, B. Frank, glass.

$31.80, J. Headden & Sons, coal.

$10.86, Thomas Simon, expenses.

$6.30, J. P. Landrine, cut nails.

$218.97, George Nutz (Pennsylvania Metal Company), mesh wire.

$5.00, Wm. Kuntz, bushings.

$55.99, Whipple Hardware Company, supplies.

$73.70, G. C. Lavery & Company, lumber.

$14.51, F. B. Brill, sash cord.

$96.00, J. F. Haberstroh, music.

$47.10, P. S. Electric Company, light.

$23.75, John Netterman, repairs and supplies.

$3.10, Frank McDermott, telephone and expenses.

$19.20, Public Service Electric Company, light.

$19.20, Public Service Electric Company, light.

$4.37, Public Service Gas Company, light.

$1.50, Oakland Lumber Company, lumber.

$6.75, Wm. E. Kuntz, electrical supplies.

$4.50, T. L. Higgins, wood filler.

$8.40, T. L. Higgins, supplies.

$47.00, Guarantee Roofing Company, roof.

$1.25, Junction Milling Company, lumber.

$9.60, Anderson Bros., plumbing.

$2.60, Whipple Hardware Company, supplies.

$197.90, Public Service Electric Company, light.

$90.50, Public Service Electric Company, light.

$35.41, Public Service Gas Company, light.

$1.00 Public Service Electric Company, light.

$1.00 Public Service Electric Company, light.

$84.90, Dodge & Bliss, lumber.

$670.50, South Amboy Terra Cotta Company.

$44.63, T. J. Carroll, insurance.

$1.98, Keegan's Garage, supplies.

$1.50, Keegan's Garage, dash.

$6.50, Library Bureau, oak cabinet.

$9.50, Albert Datz, index cards.

$0.96, Whipple Hardware Company, bolts and washers.

$8.01, L. P. Hansen, supplies.

$39.75, J. Headden & Sons, coal.

$15.30, Cresent Auto Company, repairs.

$1.80, New York Telephone Company, local service.

$90.59, Public Service Gas Company, light.

$1.00, Public Service Electric Company, light.

$72.52, T. L. Higgins, paint.

$28.14, Whipple Hardware Company, supplies.

$17.50, T. L. Higgins, steel washers.

$7.25, Crescent Auto Company, Kelsey rim.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons, for the following amounts and purposes:

$25.68, M. Weiss & Company, supplies.

$44.70, Green Briar Food Company, coffee.

$23.60, John J. Mooney, drugs.

$4.35, John J. Mooney, drugs.

$52.50, Frank A. Frederick, expenses.

$4.42, P. J. Hennessey, expenses.

$33.86, J. J. Craven, M. D., car fares.

$57.85, J. J. Craven, M. D., car fares.

$3.90 R. Hanlon, repairs.

$11.00, Horace E. Fine Company, supplies.

$94.96, I. Britten, fish and oysters.

$30.55, James O'Connell, vegetables.

$54.79, W. H. Walthery, meat.

$29,40, Greenbriar Food Company, tea.

$4,50, Standard Oil Company, lubricating oil.

$7.40, James P. A. Waldron, chicken.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Mayor Hague submitting two U. S. Treasury Warrants, one dated April 9, 1918, for $1,484, and one dated April 8, 1918, for $2,286, in payment for the care of sick soldiers at Isolation Hospital.

Received and referred to Commissioner Gannon for appropriate action.

From Commissioner Gannon submitting his report relative to the applica-

tion of the Federal Ship Building Company for a sale to it of the land owned by the city at the foot of Yale Avenue, which report contains the following recommendations:

1. That the City sell to the highest bidder at public auction the land described in the petition of the ship-building company.

2. That the Ship Building Company give a bond to insure a bid of $80,000 at the auction.

3. The City should acquire the riparian rights to the tract of land just south of the Newark and N. Y. R. R. and transfer the dock development to that location.

4. That the purchaser of the property take the same subject to the easement of the present sewer and make whatever adjustments for removing or replacing the said sewer that the Commissioner of Streets and Public Improvements will recommend.

Received, and ordered filed.

From Commissioner Moore submitting his recommendations as to the terms of sale of the Yale Avenue property, which ars substantially the same as those of Commisioner Gannon.

Received and ordered filed.

Mayor Hague invited the Chamber of Commerce to discuss the proposition of selling this land, and Mr. Lane offered a resolution of that body approving the plans outlined by Commissioner Gannon.

From Commissioner Moore recommending that a lease be entered into with Anthony O'Boyle for a portion of South Cove.

Received and referred to Corporation Counsel to draft lease along the lines outlined by Commissioner Moore.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Co. to remove the two-story frame building, now situated at 96 St. Paul's Avenue, to 75 Fleet Street, Lot No. 25A, Block No. 561; the route to be along St. Paul's Avenue to the the vacant lots on the south side of St. Pauls Avenue about 200 feet east of Oakland Avenue and thence through said vacant lots to the property on the south side of Fleet Street, to its new location, such permision being subject to the conditons as set forth in resolution of the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, It has been represented to this Commission by petition of Cono Zunni, that building known as 256 Wayne Street, and as Lot E in Block 428, which he has heretofore acquired the fee, had been subsequently ascertained to encroach over and beyond the building line on Wayne Street on the northerly side for a distance varying from one foot and thirty-five hundredths of a foot to one foot and forty hundredths of a foot, which said encroachment retards and prevents the sale of such property and the giving of a proper deed therefor, and the Chief Engineer having certified to the Director of the Department of Streets and Public Improvements that no injury will ensue to the City by the granting of the relief asked for,

Resolved, That Cono Zunni, the present owner of said premises, his successors and assigns be and are hereby given permission to maintain said premises in the condition of encroachment now existing, until such time only as the building or buildings now existing thereon shall require reconstruction or rebuilding, whereupon it shall be made to conform to the building line of Wayne Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the construction of a proposed relief sewer in Mag-

nolia Avenue from a point about 430 feet south of Tonnele Avenue and in Tonnele Avenue to Pavonia Avenue be and the same is hereby awarded to James O'Neill, at the price named in his bid, namely, 103 per cent. of the standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contracts for furnishing and delivering horses (fifteen in number), be and the same is hereby awarded to Cyrus Rheims & Co. at the price named in their proposal, namely two hundred ninety-seven dollars and fifty cents ($297.50) for each and every horse, this being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contracts for the repaving of Emory Street, from Bergen Avenue to Monticello Avenue, with sheet asphalt on a block foundation, be and the same is hereby awarded to the Clinton Contracting Company, at the price named in their bid, namely, 119 per cent. of the standard, they being the lowest bidders, and the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign, and the City Clerk to attest an agreement between the Lehigh Valley Railroad Company and the City for laying cast iron water pipes along the tow path of the Morris Canal at Brookdale, New Jersey.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Mr. N. C. Toms, of the Township of Hanover, was authorized by the Director of Streets and Public Improvements to obtain an option upon the Smith Farm, of thirteen acres, said option was obtained for the sum of four thousand five hundred dollars ($4,500.00); therefore be it

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, a warrant in the sum of four thousand five hundred dollars ($4,500.00) be ordered drawn in the name of N. C. Toms for the purpose of acquiring the above property for the Mayor and Aldermen of Jersey City, and that the said warrant be delivered, upon the certificate of the Corporation Counsel as to the sufficiency of title and deed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to Barnum & Bailey to temporarily use and close for traffic for a period of one day, May 21, 1918, Cambridge Avenue, Hancock Avenue and Sherman Avenue, from the Paterson Plank Road to North Street, the permission of the abutting property

owners having been obtained and the present condition of said portions of such streets not permitting of traffic: provided, however, that the said Barnum & Bailey Co. shall first file with the City Clerk a bond in the sum of $500, or a cash equivalent, conditioned upon the restoration of said portions of streets to their present condition.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague,

Nays: None.

By Commissioner Fagen:

Whereas, The United Brotherhood of Carpenters and Joiners of America has notified the Director of Streets and Public Improvements that the rate of wages shall be 68¾ cents per hour, forty-four hours per week, from May 1st, 1918; therefore be it

Resolved, That dating from May 1st, 1918, the rate of wages of carpenters in the Department of Streets and Public Improvements and Department of Parks and Public Property be and the same is hereby fixed at 68¾ cents per hour.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that James J. Conlon is entitled to receive the sum of $1,000 on account of estimate No. 2 for work done and material furnished on account of contract No. 2,245 for the improvement of West Side Avenue from St. Paul's Avenue to the present stone pavement north of St. Paul's Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of section 13, chapter 252 of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $1,000, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $1,000 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On December 31, 1917, Zacharia Iszokoritz, of 308 Grand Street, paid his 1917 real estate taxes on property known as block 269, lot Z, Grand Street, amounting to $52.50; also his personal and poll taxes amounting to $7.30, making a total of $59.80; and

Whereas, The Hudson County Board of Taxation cancelled the assessment of $300 on his personal property, or $6.30 in taxes, in accordance with judgment No. 586; therefore be it

Resolved, That a warrant be ordered drawn to the order of Zacharia Iszokoritz for $6.30.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On January 5, 1918, Philip Tumulty, of 59 Brunswick Street, paid his 1917 taxes on property known as block 1,746, lots 29 to 36, inclusive, Marcy Avenue, amounting to $39.41; and

Whereas, The Hudson County Board of Taxation reduced the assessment on the land $500, or $10.50 in taxes, in ac-

cordance with judgment No. 620; therefore be it

Resolved, That a warrant be ordered drawn to the order of Philip Tumulty for $10.50.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, On February 6, 1918, the estate of Hugh O'Reilly paid its 1917 taxes on property known as block 414, lot 1, Newark Avenue, amounting to $53; and

Whereas, The Hudson County Board of Taxation reduced the assessment on the land $1,600, or $33.60 in taxes, in accordance with judgment No. 801; therefore be it

Resolved, That a warrant be ordered drawn to the order of the estate of Hugh O'Reilly for $33.60.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library in the sum of $59,746, being the balance due for the fiscal year 1917-18.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in the sum of five hundred ($500) dollars in favor of Claude H. Anderson, executive secretary of the New Jersey State League of Municipalities, in payment of Jersey City's annual dues, from April 30, 1918, to April 30, 1919.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

Adopted.

By Commissioner Gannon:

Whereas, On January 17, 1918, Karl L. Wittemeyer, of 261 Academy Street, paid his 1917 taxes on property known as Block 1875, Lot 24, Academy Street, amounting to $190.76; and

Whereas, The Hudson County Board of Taxation reduced the assessment on the building $600 or $12.60 in taxes, in accordance with judgment No. 567; therefore be it

Resolved, That a warrant be ordered drawn to the order of Karl L. Wittemeyer for $12.60.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, On March 22, 1918, property known as Lot 47b, in Block 1280a, was sold in Tax Sale No. 57 to Wallace Burgess for $32.51, and through error was again sold to Paul Reviere for the same amount, causing a duplicate sale; therefore be it

Resolved, That the sale to Paul Reviere be cancelled of record and a warrant drawn to his order in the sum of $32.51, charging the same to Tax Sale No. 57.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, On March 22, 1918, the City sold to Otto Klussman, of 14 Gardner Avenue, Jersey City, property known as Block 1915, Lots 5 and 6, Clifton Place, in error, this property being part of the new Lincoln High School, for which he paid $47.96; therefore be it

Resolved, That a warrant be ordered drawn to the order of Otto Klussman in the amount of $46.96, charging same to Tax Sale No. 57.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, On March 22, 1918, Mr. H. G. Clark, of 233 Monticello Avenue, Jersey City, purchased from the City in Tax Sale No. 57, property known as

lot P-2 in Block 1905½, Storms Avenue, in error; therefore, be it

Resolved, That a warrant be ordered drawn to the order of H. G. Clark for $70.97, charging same to Tax Sale No. 57.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, On March 21, 1918, the 1915 taxes on property known as lot 405 in Block 819, No. 120 South Street, assessed to Patrick Bradley, amounting to $53.78, were paid, namely, $43.01 in taxes, $6.77 interest and $4.00 advertising charges, and

Whereas, On March 22, 1918, through error a duplicate payment of the 1915 taxes were made on same property, namely, $43.01 in taxes, $6.78 interest and $4.00 advertising charges; therefore be it

Resolved, That a warrant be ordered drawn in favor of Patrick Bradley, in the sum of $53.79 to refund said duplicate payment, charging 1915 taxes with $43.01, 1915 interest with $6.78 and 1915 advertising with $4.00.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That the following ordinance do now pass:

AN ORDINANCE REGULATING DAY NURSERIES.

The Board of Commissioners of Jersey City do ordain:

1. No person other than a Superintendent of the Poor or a Superintendent of Almhouses, or a Director or Superior of a regularly instituted or incorporated orphan asylum or religious society having for its object the care or welfare of children, shall, for gain or profit, receive, board or keep, except under legal commitment, any nursing child or any child under the age of twelve years who is not a relative, pupil, or ward, or an apprentice of such person, without a permit therefor, issued by the Board of Health of Jersey City, or otherwise than in accordance with the terms of said permit and with the rules and regulations of said board.

2. Violation of any of the provisions of this ordinance shall be punishable by a fine of not more than fifty dollars ($50).

3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

The roll being called the resolution was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That the following ordinance do now pass:

And ordinance regulating private homes that harbor boarded out children.

The Board of Commissioners of Jersey City do ordain:

1. That hereafter no person other than a Superintendent of the Poor or a Superintendent of Almshouses, or a Director or Supervisor of a regularly instituted or incorporated orphan asylum or religious society having for its object the care or welfare of children, shall, for gain or profit, receive, board or keep any child or children under the age of twelve years, who is not a relative, pupil or ward of such person, without a permit therefor being first obtained from the Board of Health of Jersey City, and no person shall be entitled to receive such permit except upon the recommendation of the Division of Child Hygiene, in accordance with the rules and regulations of the said Board of Health of Jersey City.

2. Violation of any of the provisions of this ordinance shall be punishable by a fine of not more than fifty dollars ($50.00.)

3. All ordinances or parts of ordinances inconsistent with the provisions

of this ordinance are hereby repealed.

The roll being called, the resolution was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission having certified the name of Mr. Cornelius C. Eaton of No. 172 Monticello Avenue, as being eligible for appointment as laundryman at the Jersey City Hospital; therefore be it

Resolved, That the said Cornelius C. Eaton be and he is hereby appointed loundryman at the Jersey City Hospital at an annual salary of $1,200.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Mr. John C. Harnett of No. 516½ Grove Street, this City, as being eligible for appointment as Assistant Superintendent of the Jersey City Hospital; therefore be it

Resolved, That Mr. John C. Harnett be and he is hereby appointed Assistant Superintendent of the Jersey City Hospital at an annual salary of $2,500.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Mr. Charles A. Bittighofer of No. 360 Hoboken Avenue, this City, as being eligible for appointment as Sanitary Inspector and Senographer; therefore be it

Resolved, That Mr. Charles A. Bittighofer be and he is hereby appointed Sanitary Inspector and Stenographer at a nannual salary of $1,500.00 payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That the Director of Public Affairs be and he is hereby authorized to enter into an agreement with the New York Telephone Company for additional telephone service at the Jersey City Hospital.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, Application in writing has been filed by the Federal Shipbuilding Company for the purchase by it of certain lands and premises owned by the Mayor and Aldermen of Jersey City, and known as Plots 2, 3 and 4, in Block 1751, and the lands now or formerly under the waters of the Hackensack River in front thereof and in front of the so-called Gantz tract, known as Plots 1A, 1B, 1E and 1F, in said Block 1751, on Fowler's Official Assessment Map of Jersey City, 1894; and,

Whereas, The said lands and premises and lands now or formerly under the waters of the Hackensack River are not needed for public use and the sale thereof will be advantageous to Jersey City; and,

Whereas, It appears that Plot 3, in said Block 1751, was acquired by the Mayor and Aldermen of Jersey City for sewer purposes, and that there is now constructed and existing upon said lands known as Plot 3 a sewer which may have to be maintained; and,

Whereas, In the opinion of this board, the value of the said lands now or formerly under water so desired to be purchased by said applicant is not less than the sum of $80,000, and it appearing in the opinion of this Board to be highly desirable to sell said lands

and premises if such price can be obtained therefor; therefore be it

Resolved, That the said lands and premises known as Plots 2, 3 and 4, in Block 1751, and the lands now or formerly under water in front thereof and in front o fthe so-called Gantz tract, known as Plots 1A, 1B, 1E and 1F, in Block 1751, on said map, be sold at public auction for a sum not less than eighty thousand dollars ($80,000), on Friday, the tenth day of May, 1918, at 10 o'clock in the forenoon, at the Assembly Chamber, in the City Hall, Jersey City, and that such sale be conducted by this Board through the Director of Revenue and Finance; further

Resolved, That notice of the said sale be published in the Jersey Journal and Hudson Observer, two newspapers circulating in Jersey City, at least once a week for two weeks prior to the date fixed for such sale, which said notice shall contain a statement of the property to be sold and time and place when the same will be sold; further

Resolved, That such sale shall be upon contion that Plot 3, in said Block 1751, on said map, shall be sold subject to the right of Jersey City to forever maintain the sewer now constructed therein and thereon and upon the further condition that the purchase price shall be paid in cash, twenty per cent. (20%) at the time of the sale and the balance on the closing of the title, which is, hereby, fixed for Wednesday, the 15th day of May, 1918; further

Resolved, That the said Federal Shipbuilding Company shall, within three days after the passage of this resolution, deposit with the Director of Revenue and Finance a bond of a recognized surety company, to be approved by said Director, in the sum of at least eighty thousand dollars ($80,000), conditioned that upon said sale it, the said Federal Shipbuilding Company, will bid at least that sum for said property.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE.
CHAS. F. X. O'BRIEN,
FRANK HAGUE.
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF APRIL 23, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, April 23, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for furnishing and delivering spraying outfit, mounted on truck, the City Clerk called for proposals and two were received, as follows:

1. Belle Meade Garage, $1,657.75, with surety company bond.

2. Interstate Chemical Co., $1,695, with surety company bond.

On motion of Commissioner Gannan the bids were received, opened and read, and then referred to the Director of Parks and Public Property for investigation and recommendation.

ALTERATION HEARINGS.

This time and place having been set for a hearing on the application of Samuel Tutelbaum for permission to construct a garage at 2250 Boulevard, the City Clerk called for anyone who might desire to protest. No person appeared.

By Mayor Hague:

Resolved, That the application of Samuel Tutelbaum for permission to construct a garage at 2250 Boulevard be referred to Commissioner Fagen with a request that he take the matter up with the "Zoning Commission" and report his recommendation to this Board.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the heading on the Preliminary Assessment Map for the construction of sewer in Summit Avenue, according to the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby adjourned and continued to Tuesday, June 25, 1918, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From the Pacific Bridge Company requesting information as to what has been the attitude of the Board relative to forcing the completion of contracts according to specifiations when the contract has been unavoidably delayed or hampered because of war conditions.

Received and referred to Commissioner Fagen.

From Trout Lake Ice Company requesting permission to place and maintain a scale, etc., on the west side of Covert Street in accordance with blue prints attached to the application.

Received and referred to Commissioner Fagen.

From Dante Alighieri Society protesting against the construction of a sewer in Summit Avenue on the ground that the same is unnecessary and the cost is excessive.

Received and referred to Commissioner Fagen.

From Vulcan Iron Works, Inc., requesting permission to construct a spur track to connect with track of P. R. R. at Hudson Street, between Morris and Essex Streets.

Received and referred to Commissioner Fagen with a request that he

render such assistance as is possible pending the passage of an ordinance.

OFFICERS' COMMUNICATIONS.

From City Clerk reporting upon result of auction sale of horses and informing the Board that the sum of $2,287.50 was received for thirty-two horses.

Received and ordered filed.

From Purchasing Agent recommending award of contract for auto tires to S. R. Fletcher, he being the lowest bidder.

Received and recommendation adopted.

From Corporation Counsel reporting that Health Officer Hagen has advised him that he now has no objection to the Keystone Dairy Company furnishing milk to Jersey City, as the conditions complained of have been remedied. The Corporation Counsel recommends that the proceedings against the company be discontinued.

Received and recommendation adopted.

From Commissioner on Building Districts, etc., recommending that no permit be issued to any person for the construction of a factory at Lincoln Street and the Boulevard.

Received and recommendation concurred in and the City Clerk requested to inform the Superintendent of Buildings of this fact.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$22.28, Hudson Real Estate Company, insurance.

$65.00, Sam Borsky, glass.

$234.44, Julius Frey, supplies.

$34.20, Public Service Electric Company, service.

$53.00, Philip Tully, removal snow.

$31.03, Belle Mtade Garage, supplies.

$42.00, Charles H. Engler, lumber.

$312.37, Fagan Iron Works, sewer covers.

$81.55, Fagan Iron Works, sewer covers.

$142.14, Jersey City Supply Company, supplies.

$17.22, Evening Journal Association, advertising.

$16.38, Hudson Observer, advertising.

$15.96, Evening Journal Association, advertising.

$15.12, Hudson Observer, advertising.

$62.81, Jersey City Supply Company, supplies.

$264.00, A. P. Smith Manufacturing Company, valves.

$13.55, L. P. Hansen, supplies

$465.00, Union Printing Company, reports.

$77.54, Carscallen & Cassidy, oats.

$72.98, Carscallen & Cassidy, oats.

$143.96, Carscallen & Cassidy, oats.

$207.30, Expert Auto Tire Repair Company, supplies.

$5.75, Henry Ortlieb, Jr., repairs.

$39.38, Valvoline Oil Company, oil.

$4,595.00, City Treasurer, interest.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Rsolution by Commissioner Gannon.

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following named persons, for the following amounts and purposes:

$59.50, Union Printing Company, reports printed, etc.

$1,877.00, Evening Journal Association, tax sale No. 57, public notice.

$1,344.00, Evening Journal Association, tax sale No. 57, public notice.

$1,234.40, Evening Journal Association, tax sale No. 57, public notice.

$1,107.20, Evening Journal Association, tax sale No. 57, public notice.

$946.72, Evening Journal Association, tax sale No. 57, public notice.

$6,509.55, Hudson Observer, tax sale No. 57, public notice.

$27.50, Evening Journal Association, notice to the town of Hudson Land Association.

$31.48, New York Telephone Company, service, Law Department.

$5.40, New York Telephone Company, service, Purchasing Department.

$56.22, New York Telephone Com-

pany, service, Dept. R. and F.

$5.00, Evening Journal Association, advertising tax sale No. 57.

$7.50, Burroughs Adding Machine Company, repairs and ribbon.

$140.56, Henry Delatush, services tax assessments.

$274.35, John Milton, disbursements for court fees.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$256.72, William Gotthardt, grass seed.

$96.00, John J. Emblem, music.

$18.00, H. Sethman, repairs to roof.

$56.69, J. Flannery, electrical supplies.

$10.50, Patton Paint Company, paint.

$22.00, Scott Paper Company, paper.

$5.85, T. H. Cunningham, repairs.

$1.00, Dobke Typewriter Company, repairs.

$11.00, B. Frank, glass.

$57.25, Lexington Auto Tire Company, supplies.

$16.00, Colgate & Co., soap.

$17.64, Evening Journal Association, printing.

$3.00, American City, magazine.

$3.00, Gas Consumers' Association, rental.

$17.64, Hudson Observer, printing.

$27.00, J. A. Ward, plumbing.

$161.70, William Gotthardt, seed.

$14.62, Coastwise Lumber Company, lumber.

$19.50, Oakland Lumber Company, lumber.

$61.74, Oakland Lumber Company, lumber.

$10.00, S. Borsky, glass.

$22.93, Jersey City Lumbr Company, lumber.

$24.50, H. Jasper, electrical supplies.

$24.28, Jersey City Lumber Company, lumber.

$15.72, Jersey City Lumber Company, lumber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$110.65, Expert Auto Tire Repair Company, repairs.

$5.00, Fleischman Bros., repairs.

$1.80, Public Service Electric Company, service.

$24.50, Union Printing Company, printing.

$24.50, Union Printing Company, printing.

$47.83, Palisade Stationery Company, supplies.

$21.58, Albert Datz Co., printing.

$77.25, Thomas T. Finnerty, ice.

$5.85, Whipple Hardware Company, supplies.

$35.00, Public Service Gas Company, service.

$15.00, Paynton & Hoos, goods.

$5.75, Garfunkel Bros., supplies.

$407.00, Gulf Refining Company, gasoline.

$42.50, O. H. Perry Son, Inc., coal.

$15.00, Paynton & Hoos, matting.

$17.75, Shaw, Walker Co., cabinets.

$11.70, Montgomery Garage Company, repairs.

$57.87, John S. Menagh Company, supplies.

$12.00, National Gas Governor Company, service.

$3.70, Expert Auto Tire Repair Company, repairs.

$45.00, J. F. Nagle, insurance.

$300.00, Gamewell Fire Alarm Telegraph Company, register paper.

$130.34, Union Printing Company, printing.

$30.00, Seaman Behr.

$848.86, Carscallen & Cassidy.

$869.07, Carscallen & Cassidy.

$884.25, Carscallen & Cassidy.

$225.00, Smith & Kelleher.

$2.70, Standard Oil Company.

$64.00, James Coleman.

$39.00, E. Kelly.

$113.16, Chas. H. Engler.

$20.36, George A. Wood.

$0.40, Keegan's Garage.

$1.40, Keegan's Garage.

$93.45, Garfunkel Bros.

$286.08, Republic Rubber Co.

$25.75, Fleichman Bros.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$17.75, McConnell Coal Co., coal to outdoor poor.

$315.00, A. McDonough, groceries to outdoor poor.

$5.00, Hudson County S. P. C. A., one-half dog licenses, February.

$26.00, Hudson County S. P. C. A., dogs destroyed, December.

$9.00, Hudson County S. P. C. A., one-half dog licenses, January.

$4.50, Hudson County S. P. C. A., one-half dog licenses, March.

$48.00, Hudson County S. P. C. A, dogs destroyed, February.

$50.00, Hudson County S. P. C. A., dogs destroyed, March.

$8.50, Hudson County S. P. C. A., one-half dog licenses, December.

$16.25, The Lily Cup Co., drinking cups.

$65.15, Hudson Real Estate Co., insurance.

$7.60, Hudson Real Estate Co., insurance.

$2.60, Edward Doran, car fare, etc.

$19.58, Arthur McRoberts, expenses milk inspection.

$19.30, Chas. Kutscher, repairs to auto.

$72.40, Shaw-Walker Co., cabinet.

$80.28, M. Weiss & Co., trays.

$40.35, Palisade Stationery Co., stationery.

$4.50, John Wiley & Sons, Inc., books.

$61.00, Payton & Hoos, office furniture.

$289.00, John Von Der Leith, services.

$86.45, Hudson Real Estate Co., insurance.

$146.85, James W. Greene, shades.

$23.96, New York Telephone Co., service.

$98.43, Ammon & Person, butter.

$147.42, Samuel Kleinhaus, dry goods.

$52.50, Jerome O'Keeffe, blankets.

$10.44, Jerome O'Keeffe, towels.

$4.75, L. P. Hansen, files, etc.

$44.50, Estate of John Headden, coal.

$4.15, Hurley Machine Co., repairs.

$6.25, The Bullen Chemical Co., disinfectant.

$13.82, Eckerson Co., butterine.

$229.39, General Baking Co., bread.

$183.95, J. V. Calley, fruits and vegetables.

$364.43, Ammon & Person, butter and eggs.

$35.28, B. B. Dusteater Co., compound.

$20.58, Whipple Hardware Co., ash cans.

$23.52, Jos. T. Sack, utensils.

$25.00, Gibson Iron Foundry, grate bars.

$25.00, Harry Jasper, lamps.

$20.00, Standard Oxygen Co., oxygen.

$3.30, Chas. E. Gratz, tubes.

$370.40, Estate of John Headden, coal.

$173.75, Albert Datz Co., diplomas.

$99.27, John T. Flesey, meats.

$199.50, Kleinhaus Store, aprons, etc.

$24.00, Mrs. O'Dell, rent.

$52.50, A. Datz Co., printing.

$24.00, Otto Wilkens, surgical supplies.

$13.50, Kleinhaus Store, dresses.

$72.00, Mary Hanley, room rent for employes.

$22.50, Kleinhaus Store, dresses.

$22.50, Kleinhaus Store, dresses.

$22.50, Kleinhaus Store, dresses.

$22.50, Kleinhaus Store, dresses.

$226.00, H. J. McDermott, ice.

$268.21, Estate of John Headden, coal.

$42.57, D. C. Markus, meats.

$54.91, W. H. Walthery, meats.

$97.62, D. C. Markus, meats.

$64.67, John T. Flesey, meats.

$60.00, W. R. Holmes Co., coffee.

$68.54, C. A. Rubens, groceries.

$19.60, Herbatol Products Co., salve.

$23.26, Eureka Mfg. Co., boiler compound.

$87.20, William Bill, vegetables.
$8.40, Jos. H. Browne, blueing.
$24.50, William Bill, groceries.
$1.00, Wm. F. Feinkenseiber, talcum.
$63.80, Charles A. Reubens, groceries.
$45.00, Sisters of St. Dominic, board for nurse.
$8.88, Public Service Electric Co., power.
$51.20, Public Service Electric Co., power.
$11.25, Public Service Gas Co., gas.
$15.23, Public Service Gas Co., gas.
$20.00, Thos. L. Higgins, bread cutter.
$68.92, Public Service Gas Co., gas.
$18.82, Public Service Gas Co., gas.
$63.01, Public Service Gas Co., gas.
$95.33, New York Telephone Co., service.
$5.24, Public Service Gas Co., gas.
$65.00, W. R. Herbermann, rent.
$100.00, Public Service Gas Co., gas oven.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

PAYROLLS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payroll for services rendered by them in the departments from which the payrolls emanated, and that such warrants shall be in the amount set opposite to the name.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Fagen recommending that a temporary permit be granted to the Trout Lake Ice Company to construct scale, etc.

Received and recommendation adopted.

From Mayor Hague recommending that an inspection of the Hospital buildings now being constructed be made on Monday, April 29, at 11 A. M.

Received and recommendations adopted. It was arranged that the Commissioners meet in the office of the Mayor at 11 A. M. on Monday next.

From Commissioner O'Brien recommending that Dr. John Nevin be appointed Medical Director of the Department of Public Safety.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements permission be and is hereby granted to Miller and Levy to lay a ten-inch private drain pipe, from in front of their property, Lot A, Block 1280½, to connect with sewer in Hudson Boulevard at Woodlawn Avenue, 105 feet east on Woodlawn Avenue from Hudson Boulevard, 80 feet south on Hudson Boulevard from Woodlawn Avenue, Jersey City, subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, The laying of a private sewer under the easterly sidewalk of Hudson Boulevard, in the vicinity of Woodlawn Avenue, extends a direct tapping benefit to certain lots or parcels of land which have heretofore been assessed for prospective benefits by reason of the construction of Swampy Creek main sewer;

Resolved, That the prospective benefits levied against Old Block No. 1280½, New Block No. 1281½, Lot No. 11, owner, George E. Gannon, 1924 Boulevard; New Block No. 1281½, Los No. 14, owner, New Block No. 1281½, Lot No. 12,

owner, Kate Roe, 1922 Boulevard; amount, $13.50. Old Block No. 8210½, New Block No. 1281½, Lot No. 13, owner, Rose A. Shannon, 1920 Boulevard; amount $14. Old Block No. 1280½, New Block No. 1281½, Lot No. 14, owner, street; amount, $13.50. Old Block No. 1280½, New Block No. 1281½, Lot No. 14, owner, unknown; amount $1, as shown on the final assessment map for Swampy Creek main sewer, be made an actual benefit, and the City Collector authorized to have the original assessment apportioned where necessary, and to cancel of record so much thereof as should be borne by land subsequently taken for the opening of Woodlawn Avenue, between Bergen Avenue and Hudson Boulevard, and be it further

Resolved, That the assesment as shown become a lien upon the property indicated thirty days after the adoption of this resolution.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The laying of a private sewer under the easterly sidewalk of Hudson Boulevard, in the vicinity of Woodlawn Avenue, extends a direct tapping benefit to certain lots or parcels of land which have heretofore been assessed for prospective benefits by reason of the construction of a sewer in West Side Avenue, from a point ten feet south of the Fisk Street drainage area to connect with the Swampy Creek main sewer;

Resolved, That the prospective benefits levied against Block No. 1280½, Lot No. C, Commissioners No. 548, owner, Charles H. Conrad, 1906 Boulevard; amount, $21. Block No. 1280½, Lot No. E, Commissioners No. 550, owner, Mary A. Kelley; amount, $21. Block No. 1280½, Lot No. G, Commissioners No. 552, owner, apportioned below. Block No. 1280½, Lot No. G9, Commissioners No. 552a, owner, Jeremiah T. Sullivan, 1892 Boulevard; amount, $6.50. Block No. 1280½, Lot No. G8, Commissioners No. 552b, owner, Grace B. Nivison, 1890 Boulevard; amount, $6. Block No. 1281½, Lot No. B, Commissioners No. 542, owner, apportioned below. Block No 1281½, Lot No. B3; Commissioners No. 542a, owner, Henry Mehl, 837 Hudson Street, Hoboken; amount, $14. Block No. 1281½, Lot No. B4, Commissioners No. 542b, owner, George Kuntz et ux., 1926 Boulevard; amount $12.50. Block No. 1281½, Lot No. 11, Commissioners No. 543, owner, George E. Gannon, 1924 Boulevard; amount, $10.50. Block No. 1281½, Lot No. 12, Commissioners No. 544, owner, Kate Roe, 1922 Boulevard; amount, $10.50; Block No. 1281½, Lot No. 13a, Commissioners No. 545, owner, Rose A. Shannon, 1920 Boulevard; amount, $11.50 as shown on said final assessment map for sewer in Westside Avenue, be made an actual benefit and the City Collector authorized to have the original assessment apportioned where necessary, and be it further

Resolved, That the assessment as shown become a lien upon the property indicated thirty days after the adoption of this resolution.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering iron body bronze mounted double hub valves be and the same is hereby awarded to Rensselaer Valve Company, Troy, New York, at the price named in their bid, namely, ninety-three per cent. (93 per cent.) of the standard, they being the lowest bidders, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose

of public inspection.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements, has recommended to this Board that Palisade Avenue from south side of Prospect Street to the present stone pavement at Paterson Plank Road be repaved over the present stone pavement with asphalt top, and estimates such improvement to cost $51,000.00; and

Whereas, It is deemed advisable by this Board to make such improvement; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $51,000.00 for the repaving of Palisade Avenue from the south side of Prospect Street to the present stone pavement at the Paterson Plank Road with asphalt top; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par, $51,000.00 of temporary improvement bonds, as the money may be needed, bearing interest at a rate not to exceed four per cent. per annum, said bonds shall be due and payable within three years of date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing on the application of the Trout Lake Ice Company for permission to maintain a weighing scale in accordance with their petition filed with the Board this day, and further

Resolved, That pending the introduction and passage of an ordinance temporary permission be and the same is hereby granted to said Trout Lake Ice Company to construct and maintain said scale, etc., in accordance with their petition, upon the distinct understanding, however, that this resolution shall not be construed to bind the Board of Commissioners of Jersey City or any member thereof in any way, and that if an ordinance in regular form is not passed by this Board that said Company will remove said scale and restore the street to its original condition upon ten days' notice from this Board so to do.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise for a public hearing the application of Vulcan Iron Works for permission to construct spur track in accordance with petition filed this day.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of thirty-five hundred ($3,500.00) dollars for the purchase of a seven-passenger automobile in accordance with specifications on file in the office of the City Clerk, the automobile to be utilized in the service of the Department of Revenue and Finance; and be it fur-

ther

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell, at not less than par, temporary improvement bonds in the sum of thirty-five hundred ($3,500.00) dollars, bearing interest at a rate not to exceed four per cent. per annum, said bonds shall be dated April 25, 1918, and shall be due and payable three years from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and the proceeds of said bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a public hearing be held in the Assembly Chamber, Tuesday evening, April 30, 1918, at 8 P. M. to determine whether or not the jitney men operating on Bergen Avenue and the Hudson Boulevard will be permitted to increase their fares from five to ten cents.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, There is needed at once $5,500 to pay part of the cost of advertising Tax Sale No. 57 held March 22, 1918; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $5,500 to pay part of cost of advertising tax sale No. 57 held March 22, 1918; and be it further

Resolved, That by authority of Chapter 192, P. L. 1917, as amended by Chapter 242, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized to issue and sell emergency bonds in the sum of $5,500, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and shall bear upon their face a statement of the cause of events with reference to which they are issued and the date or period thereof.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the resignation this day presented by Harry J. Ennis, Constable from the Eighth Ward of Jersey City, be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whreas, In order to facilitate the building and repair work in the Department of Parks and Public Property it is desirous of purchasing from 5,000 to 10,000 bags of Portland Cement to be delivered to the public buildings, parks and playgrounds throughout the City; therefore

Resolved, That specifications for furnishing and delivering of from 5,000 to 10,000 bags of Portland cement as prepared by the Director of Parks and Public Property be and the same are hereby adopted and the City Clerk authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the contract for furnishing and delivering spraying apparatus mounted on truck be and the same is hereby awarded to Belle Meade Garage at the price named in bid, viz: $1,657.75; and further

Resolved, That the Corporation Attorney be and he is hereby authorized

and requested to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received on April 9, 1918, by the Board of Commissioners for the plumbing and steam heating in No. 3 Engine House;! and

Whereas, William A. Barclay being the lowest bidder, his bid being $1,750,

Resolved, That contract for plumbing and steam heating in No. 3 Fire House be and is hereby awarded to William A. Barclay for the amount named in his bid, and that the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, The Crescent Automobile Company being the lowest bidder on the seven-passenger car for the Department of Revenue and Finance,

Resolved, That the Crescent Automobile Company be and is hereby awarded the contract for the furnishing and delivering of one seven-pessenger Cadillac car as specified in their bid; and further

Resolved, That the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved that warrant be ordered drawn on the City Treasurer in favor of the Jersey City Firemen's Pension Fund for $2,055.64, being 1 per cent. of the salaries of firemen deducted for the months of December, 1917, January, February, March, and April, 1918, and due this fund.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, in the judgment of the Director of Public Safety a necessity exists for a stricter supervision of the well-being of both branches of the Department, Police and Fire; therefore be it

Resolved, That Dr. John Nevine be and he is hereby designated as Medical Director of the Department of Public Safety, to exercise such supervision, thereby maintaining the efficiency of both branches for more satisfactory service to the people.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer Police Pension Fund (Widows) for $1,831.96, being 1 per cent. of the salaries of Policemen, fines, etc., deducted for the month of April, 1918, and due this fund.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be not transferred:

No. 72, from Antonio O'Kula to Leon S. Maszcyznski, 213 Warren Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, There is being made for Jersey City sundry equipment for the Police and Fire Departments according to contracts awarded by this Board, and on file in the Comptroller's office; and,

Whereas, It appears that there will be required for the completion of the

contracts the sum of $2,725.00; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $2,725.00 to complete the contracts awarded for the furnishing of Police and Fire Department equipment of Jersey City; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized to issue and sell temporary improvement bonds in the sum of $2,725.00, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable three years from date of issue, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the aforesaid bonds shall be used for the purpose as herein above set forth; and be it further

Resolved, That upon the completion of the contracts for the equipment of the Police and Fire Departments of Jersey City, or as soon thereafter as in the judgment of this Board may be proper, permanent bonds shall be issued to retire the temporary improvement bonds issued hereunder.

Received and ordered placed in file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, The Director of Public Safety reports to this Board that seven Indian motorcycles are necessary for the proper equipment of the Police Department, and that the contract price for furnishing same is $1,406.00; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,406.00 for the purchase of seven Indian motorcycles, for use in the Police Department, in accordance with the plans, specifications and contracts now on file in the City Clerk's office; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds, bearing interest not to exceed 4 per cent. per annum, in the sum of $1,406.00; said bonds to be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk, and shall be due and payable three years from date of issue, unless sooner called by the City; further

Resolved, That the proceeds of the sale of the aforesaid temporary improvement bonds are to be used for the purpose as herein above set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, Friday afternoon, April 26, 1918, has been appointed by President Woodrow Wilson as a time during which the people are urged to engage in patriotic service, with particular reference to the Liberty Bond campaign; and

Whereas, The Mayor has issued a proclamation calling upon the people of the city to make this a patriotic rallying day,

Resolved, That municipal departments shall be closed at 1 o'clock, in accordance with President Wilson's request.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF APRIL 30, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, April 30, 1918, at 2 P. M.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for furnishing and delivering playground apparatus and special and standard castings, the City Clerk called for bids, and the following were submitted:

PLAYGROUND APPARATUS.

1. A. G. Spaulding & Co., $2,069.45, with surety company bond.

2. Nathan & Co., $2,276.40, with surety of two freeholders.

CASTINGS.

1. Fagan Iron Works, $.05 1-10 per pound, with freeholder surety bond.

2. R. D. Wood & Co., $.10 per pound, with surety company bond.

On motion of Commissioner Fagen the bids were opened and read and referred to the Director of the Department, from which the specifications emanated, for his investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From Herman Bode requesting permission to open Henderson Street, about one hundred feet north of Eighteenth Street.

Received and referred to Commissioner Fagen.

From property owners on Fourth Street, between Coles and Monmouth Streets, objecting to the granting of any permit to construct a garage on that block, especially at No. 318.

Received and referred to Commissioner Fagen for his investigation and recommendation, and in the interval the Superintendent of Buildings was instructed to not issue any permit.

From Clarence Steiner requesting the Board to confirm map of property belonging to Gertrude I. Berghoff.

Received and referred to Commissioners Fagen and Gannon.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent recommending awards of various contracts to low bidders on items for which less than three bids were received by him.

Received and recommendation adopted.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the folloging amounts and purposes:

$247.50, Durham Duplex Razor Co., kits.

$11.85, New York Telephone Company.

$10.45, New York Telephone Company.

$8.20, Hudson Observer, advertising passage Armour ordinance, shipping platform.

$2.50, Evening Journal Associaton, advertising hearing Walter Turtlebaum.

$8.20, Hudson Observer, advertising ready to pass Armour ordinance, shipping platform.

$8.60, Hudson Observer, advertising ready to pass Armour ordinance, gates.

$8.50, Hudson Observer, advertising passage Armour ordinange, gates.

$129.50, Union Printing Company printing December, 1917, minutes.

$442, Payton & Hoos, furiture.

$55.60, Union Printing Co., envelopes, cards, etc.

$19.74, Hudson Observer, notice, building districts.

$20.16, Evening Journal Associaton, notice, building districts.

Adopted.

Yeas: Commissioners Fagen, Gannon,

Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be drawn in favor of the following named persons, in the amount indicated:

$13.50, New York Telephone Company, services.

$50.50, Expert Auto Tire Repair Co., repairs.

$25.05, Oakland Lumber Company, lumber.

$4, H. Hintemann, expenses.

$15.05, J. Boyd, expenses.

$2.50, New York Telephone Company, services.

$4,133.15, Carscallen & Cassidy, oats.

$54.90, L. A. Bittighofer, repairs.

$18.48, Evening Journal Association, advertising.

$18.90, Hudson Observer, advertising.

$10, T. Y. Brown, postage stamps.

$244.20, Jas. P. Hall., Inc., supplies.

$220.05, Jas. P. Hall, Inc., supplies.

$17.22, Evening Journal Association, advertising.

$17.64, Hudson Observer, advertising.

$18.06, Evening Journal Association, advertising.

$18.06, Hudson Observer, advertising.

$17.64, Evening Journal Association, advertising.

$17.64, Hudson Observer, advertising.

$496.84, Jersey City Supply Co., supplies.

$15, Anderson Brothers, refund.

$41.50, John A. Blanchard, expenses.

$21.40, New York Telephone Company, service.

$119.96, Jersey City Supply Co., supplies.

$17.64, Evening Journal Association, advertising.

$16.38, Hudson Observer, advertising.

$16.80, Evening Journal Association, advertising.

$16.80, Hudson Observer, advertising.

$37.41, Boonton Auto Garage, repairs, etc.

$9.50, J. Coleman, horseshoeing.

$94.16, Keegan's Garage, repairs, etc.

$7.32, New York Telephone Company, services.

$3.50, Public Service Electric Company, services.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$39.65, Carl Luck, supplies.

$244.13, O. H. Perry & Sons, coal.

$25.87, F. B. Brill, supplies.

$568.20, Venango Stone Works, supplies.

$65.00, W. E. Boyce, moving pictures.

$18.48, Jersey City Lumber Company, lumber.

$25.73, J. Browne, alum.

$54.14, Whipple Hardware Co., supplies.

$17.64, T. Murray, boots.

$1.05, L. H. Broome, carfare.

$90.00, J. N. Braden, rental.

$4.25, New York Telephone Company, local service.

$2.55, New York Telephone Company, local service.

$4.00, Jersey City Lumber Company, lumber.

$3.60, Engineering Supply Company, cement.

$15.00, Whipple Hardware Company, bolts.

$17.50, Whipple Hardware Company, wire mesh.

$3.19, Whipple Hardware Company, wire.

$127.26, Whipple Hardware Company, supplies.

$11.80, New York Telephone Company, local service.

$5.00, Wm. Kuntz, electrical supplies.

$7.50, Jersey City Ladder Company, horses.

$1.60, B. Frank, Glass.

$14.21, Lexington Automobile Company, tubes.

$117.85, O. H. Perry & Sons, coal.

$50.46, Jersey City Supply Company, supplies.

$34.50, F. J. Hall, Inc., sand, etc.

$4.80, J. P. Hall, Inc., coping.

$117.76, Washburn Brothers, brick.

$3.75, J. Seeman, baseballs.

$475.80, O. H. Perry & Sons, coal.

$217.80, Pelham Operating Company, rental.

$145.00, Jersey City Ladder Company, scaffold.

$11.77, Jersey City Lumber Company, lumber.

$23.52, Wm. E. Kuntz, electrical supplies.

$509.80, Engineering Supply Co., cement.

$217.75, F. J. Hall, Inc., sand, etc.

$13.65, Oakland Lumber Company, lumber.

$3.45, Whipple Hardware Company, supplies.

$3.60, Oakland Lumber Company, lumber.

$339.40, Washburn Brothers, brick.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth.

$88.65, John S. Menagh Co.

$12.98, John S. Menagh Co.

$213.20, Joseph T. Ryerson & Son.

$40.90, Joseph T. Ryerson & Son.

$0.90, Belle Meade Garage Company.

$26.45, Tire Service & Supply Company.

$108.60, Tire Service & Supply Company.

$230.80, Tire Service & Supply Company.

$12.90, Tire Service & Supply Company.

$6.40, Tire Service & Supply Company.

$438.90, Tire Service & Supply Company.

$111.60, Tire Service & Supply Company.

$20.00, Tire Service & Supply Company.

$438.90, Tire Service & Supply Company.

$0.88, A. J. Picard & Company, Incorporated.

$2.95, Bosch Magneto Company.

$6.67, Bosch Magneto Company.

$1.50, Davis Bournonville Company.

$122.10, The Peter Jocham Company.

$495.65, The Peter Jocham Company.

$450.00, Union Sales Company.

$6.20, Wm. Parkinson Motor Sales Company.

$7.35, James J. Donahue.

$78.60, D. J. O'Brien.

$65.00, S. F. Hayward & Co.

$15.00, General Carbonic Company.

$4.08, New York Telephone Company.

$9.30, New York Telephone Company.

$12.50, Gillette Clipping Machine Co.

$24.00, E. D. Howard.

$20.00, C. J. Lutton.

$28.70, Geo. Broad.

$21.20, Geo. B. Broad.

$27.35, J. H. Walton.

$4.13, Richard Stanton.

$5.50, Richard Stanton.

$32.70, Garfunkel Brothers.

$167.85, A. A. Smith Co.

$14.50, Bergen Coal Company.

$8.00, Julius Frey.

$68.62, Julius Frey.

$827.75, Carscallen & Cassidy.

$4.05, Carscallen & Cassidy.

$3.57, Carscallen & Cassidy.

$214.50, Standard Oil Company.

$2.70, Standard Oil Company.

$2.70, Standard Oil Company.

$8.10, Standard Oil Company.

$69.83, Valvoline Oil Company.

$63.21, Herald Company, printing.

$5.00, Edward L. Bull, M.D., services.

$77.00, Charles Hayes, shoeing.

$91.77, New York Telephone Company, service.

$8.82, Peter Jocham Company, repairs.

$173.85, Peter Jocham Company, repairs.

$24.00, Julius Frey, housings.

$49.75, Albert Datz Company, printing.

$10.00, C. D. Reese Company, Incorporated, badges.

$99.00, James Coleman, shoeing.

$121.34, Whipple Hardware Company, supplies.

$1.50, Whipple Hardware Company, supplies.

$11.00, Phinotas Chemical Company, disinfectant.

$6.00, Garfunkel Brothers, supplies.

$18.75, Garfunkel Brothers, supplies.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$99.51, John J. Mooney, drugs.

$70.00, Herald Company, printing.

$15.00, I. Price, uniforms.

$13.50, I. Price, uniforms.

$7.68, Chas. E. Gratz, drugs.

$8.25, Samuel Kleinhaus, cups.

$20.90, James Gallagher, expenses.

$41.00, Jerome O'Keeffe, sheeting.

$1.00, Public Service Electric, Co., service.

$1.65, Public Service Gas Co., gas.

$168.56, Union Printing Co., printing.

$107.00, Union Printing Co., printing.

$130.00, The Lily Cup Co., Lily cups.

$103.50, Union Printing Co., printing.

$15.39, Jos. T. Sack, utensils.

$19.11, Jos. T. Sack, utensils.

$8.90, Thos. L. Higgins, tools, etc.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the annexed payrolls for the amounts set opposite thereto, representing payment for services rendered for the periods mentioned in the payrolls.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Fagen, reporting that the City has entered into contract for the construction of additional pipeline under the Passaic and Hackensack rivers, and as the Engineering Department is now overburdened with work, the force having been depleted because of the draft, he has made tentative arrangements to retain Mr. Lawrence Ball, an engineer with whose qualifications he is entirely satisfied. The Commissioner believes that Mr. Ball is capable of supervising and inspecting the construction of this work, and inasmuch as he is prepared with a field force to undertake the matter at once, he recommends that Mr. Ball be employed.

Received.

From Mayor Hague, recommending that the City purchase a new set of guidons for the 104th Field Signal Corps, formerly the Jersey City Signal Corps.

Received.

From Commissioner Fagen, recommending that bid for the removal of debris from Holland Street, etc., be rejected, as the same is excessive.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Ingraham Richardson Co. in the sum of $2,500, being payment for furnishing and installing school and playground signs, contract No. 2,249, estimate No. 1.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the repaving of Emory Street, from Bergen Avenue to Monticello Avenue, with sheet asphalt on a block foundation, be and the same is hereby awarded to the Clinton Contracting Company, at the price named in their bid, namely, 119 per cent. of the standard, they being the lowest

bidders, and the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the construction of a proposed relief sewer in Magnolia Avenue, from a point about 430 feet south of Tonnele Avenue and in Tonnele Avenue to Pavonia Avenue, be and the same is hereby awarded to James O'Neill at the price named in his bid, namely, 103 per cent. of the standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer, and approved as to form by the Corporation Counsel, for furnishing and delivering hydrants, and hydrant parts, for use in Jersey City, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from the 15th instant, Edward Claflin and John Armstrong, be and they are hereby appointed, temporarily, for a period of sixty days, mechanical draughtsman, in the Department of Streets and Public Improvements, at a salary of fifteen hundred dollars ($1,500.00) each, per annum, payable stmi-monthly, the Civil Service Commission having certified said Claflin and Armstrong as being eligible for said positions.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer, and approved by the Corporation Counsel, as to form, for repairs to asphalt pavement, on stone block foundation, of Grove Street, from Mercer Street to Montgomery Street; Montgomery Street, from Grove Street to Henderson Street; Henderson Street, from Grand Street to Mercer Street; Mercer Street, from Henderson Street to Brunswick Street; Varick Street, from Grand Street to Railroad Avenue; Coles Street, from Railroad Avenue to Eighth Street; Eighth Street, from Coles Street to Grove Street; E. Hamilton Place, from Eighth Street to Ninth Street; Pavonia Avenue, from E. Hamilton Place to Erie Street; Ninth Street, from W. Hamilton Place to E. Line of Jersey Avenue; W. Hamilton Place, from Eighth Street to Ninth Street; Bay Street, from Newark Avenue to Erie Street; York Street, from Jersey Avenue to Barrow Street, be and the same are hereby adopted and ordered filed, and the City Clery directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from May 1, 1918, George B. Riley be and he is hereby appointed Meter Reader in the Bureau of Water, this Department, at a salary of twelve hundred dollars ($1,200.00) per annum, payable semi-

monthly, the Civil Service Commission having certified his name as being eligible for said position.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer, and approved as to form by the Corporation Counsel, for repaving, on present foundations of Bergen Avenue from Communipaw Avenue to Fairmount Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Ragen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the assistant Chief Engineer, and approved by the Corporation Counsel as to form, for the repaving of Newark Avenue with asphalt pavement, from west side of Summit Avenue to Palisade Avenue, and Baldwin Avenue, from Newark Avenue to Pavonia Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing, delivering, and installing about one hundred three (103) street signs, be and the same is hereby awarded to Louis W. Kelly, at the price named in his proposal, namely, Thirteen Dollars and ninety-five cents each ($13.95) and being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necssary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the hearing on the Preliminary Assessment Map for the improvement of Van Cleef Street, according to the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby adjourned and continued for a periad of three weeks to Tuesday, May 21, 1918, at 2 P. M., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, The O. J. Gude Company filed with the Director of Revenue and Finance an application for a license to paint advertising signs upon fences, buildings and all other structures, wherever placed in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $250.00, annual charge for said license; therefore be it

Resolved, That upon the recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the O. J. Gude Company, to paint advertising signs upon fences, buildings, and all other structures wherever placed in Jersey City, which license shall expire July 1, 1919, and shall be governed by the provisions of an ordinance regulating the painting of advertising signs in Jersey City, passed by the Board of Commissioners of Jersey City, August 19, 1915.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, treasurer, Police Pension Fund (widows), in the sum of nine hundred and thirty-six ($936.00) dollars, in payment of fines collected in the Criminal Courts to March 30, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It is essential that the Department of Public Safety acquire land in the Bergen section for the location of the proposed new Seventh Precinct Station House; and

Whereas, The City Commission has unanimously agreed upon the site; therefore be it

Resolved, That the Law Department be authorized and instructed to commence forthwith condemnation proceedings to acquire the following properties:

Lots A and B, Block 1831, facing on Montgomery Street, Lots 9, 10-H, 10-K and H, Block 1831, facing on Boland street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Director of Parks and Public Propery has this day submitted specifications for the painting of the new fire house on Palisade Avenue;

Resolved, That said specifications be approved and that the City Clerk be, and he is hereby, authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The term of Patrolman John McNamara as trustee of the Police Pension Fund has expired; be it

Resolved, That Patrolman John McNamara be reappointed as trustee of the Police Pension Fund for a term of five years.

Adoped.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Proceedings are about to be instituted looking toward the acquisition of certain lands and premises as a site for the construction of a new Seventh Precinct Station House; and

Whereas, It is desired to progress with the work as rapidly as possible; therefore be it

Resolved That Christian H. Ziegler, of Jersey City, be, and he is hereby, employed as architect to draw plans and specifications for such building, subject to the approval of the Board of Commissioners, at compensation of 6 per cent, (6%) of the cost of the work, which shall include not only the drawing of the plans and specifications, but, as well, the supervision of the construction, same to be paid for as follows:

Two per cent. when plans and specifications have been accepted by the Board of Commissioners and are ready for procuring bids or estimates, and the balance as the work progresses, in the same proportions as the contractor is paid.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Miss Mary M. Donovan as eligible for appointment as supervising nurse; therefore, be it

Resolved, That Miss Mary M. Donovan he, and she is hereby, appointed supervising nurse at the Isolation Hospital at an annual salary of $1,200.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the names of Charles A. Hurley, of No. 236 First Street, and William J. McMahon, of No. 18 St. Paul's Avenue, both of this city, as eligible for appointment as chauffeurs at the Jersey City Hospital; therefore, be it

Resolved, That Charles A. Hurley and William J. McMahon be, and they are hereby, appointed chauffeurs at the Jersey City, Hospital at an annual salary of $1,200.00 each, payable in semi-monthly installments, said appointments to take effect as of May 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the attached resignation of Miss Winifred Whelan as public health nurse, in the Department of Health, be, and it bereby is accepted, to take effect on April 30, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the Mayor be, and he is hereby, authorized to purchase two sets of guidons to take the place of those now in use by the One Hundred and Fourth Field Signal Battalion of Jersey City, as per communication received this day by this Board from the Mayor and presented in the name of the City of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Because of the inability to secure certain building materials as a result of the present war; and

Whereas, Because of the increase in the cost of building materials it is deemed advisable to redraft the present building code of Jersey City in order to reduce the cost of building operations, but at the same time to not impair the stability of any buildings so erected; therefore be it

Resolved, That this commission does appoint a committee to be known as "The Committee to Redraft the Building Code of Jersey City;" and be it further

Resolved, That the following persons be and they are appointed for this purpose:

Alexander Hamill, 426 Montgomery Street, Jersey City, consulting engineer.

James Billington, 2614 Boulevard, Jersey City, builder.

William Robertson, 15 Exchange Place, Jersey City, builder.

George A. Flagg, 665 Newark Avenue, Jersey City, architect.

Michael J. Sexton, 960 Newark Avenue, Jersey City, lumber dealer.

John Saul, City Hall, Jersey City, Superintendent of Buildings.

Further Resolved, That the aforesaid committee shall report its recommendations to this board.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon, the Board took a recess, to meet at 8 p. m. in the Assembly Chamber.

Upon reassembling at 8 p. m. in the Assembly Chamber, City Hall, Jersey City, the roll being called the following Commissioners answered to their names:

Present: Commissioners Gannon, Fagen, Moore and O'Brien.

Absent: Mayor Hague, excused.

This time and place having been set for a public hearing on the application of the jitney men for permission to increase their fares from 5 to 10 cents per person, the City Clerk, at the direction of Commissioner Gannon, chairman of the meeting, announced that the Board would hear those in favor of the increase, and that then

those who were opposed to the increase would be heard.

Representatives of the jitney men appeared, among them Counsellor Hanley and Mr. Turner. They submitted detailed tabulation of the cost of operation, and stated that at the rate of 5 cents it would be impossible for a jitney operator to remain in the business, and prayed for a resolution increasing the fare to 10 cents. Several persons who ride in the jitneys to and from their work appeared, and stated that they thought the jitney men should be granted the privilege of increasing the fare. Several automobile supply men appeared and confirmed the statements made by the jitney men as to the cost of supplies, gasoline, etc.

Although the City Clerk repeatedly called for any one who might desire to protest against the increase, no person appeared, whereupon, on motion of Commissioner Fagen, the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O''BRIEN,
Commissioners.

Approved:

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

May, 1918

MEETING OF MAY 7, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, May 7, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore and O'Brien.

Absent: Mayor Hague (excused).

PETITIONS AND COMMUNICATIONS.

None.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings submitting report for the month of April, 1918.

Received and ordered filed.

From Purchasing Agent recommending awards of contracts to various persons for supplies on which they were the low bidders for items on which less than three bids were received.

Received and recommendations adopted.

From Corporation Counsel reporting upon negotiations had by him for the perfecting of title to land on the Hackensack River at Yale Avenue, and requesting reimbursements for moneys disbursed by him in connection with the obtaining of quit claim deeds.

Received.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$7, E. W. Bullinger, subscription.

$6.67, Jas. P. Hall, Inc., supplies.

$12, Union Printing Company, printing.

$10.14, Keuffel & Esser Company, supplies.

$91.65, John Brennan, horseshoeing.

$964.90, Carscallen & Cassidy, oats, etc.

$225.75, Edwin J. Donohue, insurance.

$1.55, Expert Auto Tire Repair Company, repairs.

$58.50, E. D. Howard, horseshoeing.

$52.80, Jersey City Supply Co., forks.

$43.30, C. J. Lutton, horseshoeing.

$42.95, Thomas J. Miskel, horseshoeing.

$225.75, Smith & Kelleher, insurance.

$43.10, Jos. H. Walton, horseshoeing.

$56.75, Jas. Wilson, horseshoeing.

$1, Pennsylvania Railroad Company, rent of land.

$460, The Leadite Company, leadite.

$152.55, A. P. Smith Manufacturing Company, valves.

$2,272, Clyde Potts, services.

$216, Jersey City Supply Company, taps.

$42.13, James P. Hall, Inc., supplies.

$30, National Meter Company, supplies.

$25.50, E. Kelly, horseshoeing.

$20.70, Public Service Electric Company, service.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

Resolution by Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following-named persons, for the following amounts and purposes:

$70, Union Printing Company, binding election returns.

$11.50, Payton & Hoos, furniture.

$361, Payton & Hoos, furniture.

$13.60, Thos. A. & E. J. O'Keefe, stationery.

$224, James W. Greene, rugs.

$4.75, Kelly's Garage, Inc., supplies.

$5, The Frank Shepard Company, subscription to S. N. J. Cumulative Supplements.

$2, Union Printing Company, stationery.

$17,30, New York Telephone Company, service—3742 Montg.

$17.43, Stenography and Reporting Company, index cards.

$10, Kathryn Koehler, stenographic services.

$167.20, Lexington Auto Tire Company, supplies.

$29.50, J. J. Dowling, personal tax sheets.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims.

$85.00, Fagan Iron Works, screens.

$28.10, F. J. Hall, Inc., sand.

$2.00, Whipple Hardware Company, well wheel.

$16.66, C. H. Engler, lumber.

$8.30, Jersey City Lumber Company, lumber.

$16.77, Whipple Hardware Company, supplies.

$22.00, Venango Stone Company, blue stone.

$9.50, Jersey City Lumber Company, lumber.

$255.00, Anderson Coupling Company, fire supplies, doors.

$134,16, Jersey City Lumber Company, lumber.

$15.90, Jersey City Lumber Company, lumber.

$2.00, T. L. Higgins, stove bolts.

$7.54, T. L. Higgins, supplies.

$21.00, Anderson Brothers, plumbing.

$186.00, Wm. A. Barclay, plumbing.

$24.26, Jersey City Lumber Company, lumber.

$2.75, B. Kuperman, glass.

$19.94, Whipple Hardware Company, ropes.

$58.00, Manhattan Office Partition Company, partitions.

$75.00, Pyrene Manufacturing Company, extinguishers.

$17.90, W. J. Coleman, electrical repairs.

$1.80, Whipple Hardware Company, oxalic acid.

$2.20, New York Telephone Company, local service.

$23.20, Lexington Automobile Tire Company, ribbed cord.

$14.11, T. O. Higgins, manila rope.

$181.79, Whipple Hardware Company, lawn mowers.

$16.38, Hudson Observer, advertising.

$17.22, Evening Journal Association, advertising.

$68.70, J. A. Ward, repairs to plumbing.

$837.00, New York Stable Manure Co., manure.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor

of the following named parties, for the following amounts and purposes as hereinafter set forth:

$819.52, Carscallen & Cassidy.

$3.97, Carscallen & Cassidy.

$63.70, Theo. Smith & Sons Company.

$52.40, American La France Fire Engine Company.

$41.00, Garfunkel Bros.

$112.85, Whipple Hardware Company.

$3.92, Carscallen & Cassidy.

$16.88, F. B. Brill.

$14.40, Interstate Chemical Company.

$2.70, Standard Oil Company.

$2.70, Standard Oil Company.

POLICE.

$50.00, Union Printing Company, stamps.

$12.00, H. MacKenzie, towels.

$22.80, John A. Vill & Sons, spark plugs.

$11.40, John A. Vill & Son, bulbs and cups.

$17.10, John A. Vill & Son, supplies.

$4.70, John A. Vill & Son, supplies.

$76.90, Payton & Hoos, couch and chairs.

$295.50, Paynton & Hoos, bedding.

$5.50, Payton & Hoos, chair repaired.

$18.00, John A. Vill & Son, supplies.

Adopted:

Yeas: Commissioners, Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$223.00, Joseph J. Maguire, burial of outdoor poor.

$1.80, New York Telephone Company, service.

$15.00, William R. Harrison, photographs.

$18.58, New York Telephone Company, service.

$34.99, New York Telephone Company, service.

$53.21, New York Telephone Company, service.

$36,00, Payton & Hoos, chairs.

$14.00, Payton & Hoos, chair pads.

$110.00, Dr. J. J. Craven, postage stamps.

$6.60, Expert Auto Tire Repair Company, auto repairs.

$35.00, Morganstern & Co., vaccine.

$80.43, Archbold & Gallagher, groceries.

$44.82, William Bill, groceries.

$8.73, William Bill, groceries.

$153.21, William Bill, groceries.

$30.00, Johnson & Johnson, rubber gloves.

$269.01, J. Decker, milk and cream.

$16.50, Expert Auto Tire Repair Company, tire repairs.

$105.00, Louis Kinon, services as druggist.

$479.60, Estate of John Headden, coal.

$449.87, Estate of John Headden, coal.

$9.75, John Mullins Company, chairs.

$89.87, John T. Flesey, meats.

$259.12, Borden Farm Products Company, milk and cream.

$59.33, Archbold & Gallagher, groceries.

$41,53, Archbold & Gallagher, groceries.

$272.61, Archbold & Gallagher, groceries.

$130.01, Archbold & Gallagher, groceries.

$1.74 Kny-Scheerer Corporation, medical supplies.

$149.57, James Donnelly, meat.

$151.92, James Donnelly, meat.

$419.56, James Donnelly, meat.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the employees mentioned on the attached payrolls for the amounts set opposite to their names for services rendered during the periods set forth on the payroll.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

REPORT OF DIRECTORS.

From Commissioner Gannon, reporting upon protests received by him from parents who object to the attitude of landlords and property owners with respect to renting apartments, rooms and houses to families with one or more children, and recommending that the Department of Public Affairs and the Department of Streets and Public Improvements arrange to cooperate with him in a campaign to force these landlords and property owners to change their attitude.

Received and recommendations adopted.

From Commissioner Fagen, approving of map of property of Gertrude I. Berghoff.

Received.

From Commissioner Gannon, verbally approving of map of property of Gertrude I. Berghoff.

Received.

From Commissioner Fagen, recommending the employment of Clyde Potts to construct the pipe line.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that James J. Conlon is entitled to receive the sum of $1,000,00, on account of Estimate No. 3, for work done and material furnished on account of Contract No. 2245 for the improvement of West Side Avenue, from St. Paul's Avenue to present stone pavement north of St. Paul's Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of Section 13, Chapter 252, of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $1,000, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $1,000 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering iron body, bronze mounted, double hub valves be and the same is hereby awarded to Rensselaer Valve Company, Troy, New York, at the price named in their bid, namely, ninety-three per cent. (93%) of the standard, they being the lowest bidders, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefore.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the repaving of Palisade Avenue, from the south side of Prospect Street to the present stone pavement of Paterson plank Road, over present stone pavement (excluding such portion as lies between the car tracks), be and is hereby awarded to the Clinton Contracting Company at the price named in its bid, namely, 112 per cent. of the standard, as fixed by the Chief Engineer, that being the lowest bid received, and the Corporation Attorney

be and he is hereby authorized and directed to prepare and have executed the necessary contract for same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissoner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on report of the Water Assessor for month of April, 1918, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to regular water, $466.30.

Cancellation to regular water, $213.

Cancellation to metered water, $24.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering water pipe fittings, standard or special, be and the same is hereby awarded to Fagan Iron Works, at the price named in their proposal, namely, five and one-tenth cents per pound ($0.05 1-10c. per lb.), they being the lawest bidders, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, It appears from communication of the Director of the Department of Streets and Public Improvements that it is absolutely necessary to begin work on the preparation of plans and specifications looking to the construction of a duplicate pipe line, from Boonton to Watchung Mountain, and that, in his opinion, it is necessary to have complete and proper preparation of same by an outside engineer, and

Whereas, The said Director submits a proposition from Clyde Potts to prepare and submit said plans and specifications, he being responsible for the complete and proper performance of said preparation; therefore be it

Resolved, That the terms of said employment as expressed in communication from the said Potts filed with the said letter from the Director of Streets and Public Improvements be and the same are hereby accepted and approved; and further,

Resolved, That the Mayor be and he is hereby authorized and requested to sign and the City Clerk to seal and attest agreement hereto attached.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Whereas. The Director of Streets and Public Improvements has recommended to this Board that Palisade Avenue, from south side of Prospect Street to the present stone pavement at Paterson Plank Road, be repaved over the present stone pavement with asphalt top, and estimates such improvement to cost $51,000; and

Whereas, It is deemed advisable by this Board to make such improvements; therefore be it

Resolved, That the Board of Commossioners of Jersey City do and they hereby appropriate the sum of $51,000 for the repaving of Palisade Avenue, from the south side of Prospect Street to the present stone pavement at the Paterson Plank Road with asplant top; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby atuhorized and requested to issue and sell at not less than par, $51,000 of temporary improvement bonds, as the

money may be needed, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable within three years of date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Whereas, On the second day of April, 1918, this Board did direct the City Clerk to advertise at public auction sale of several old horses; and

Whereas, The City Clerk did advertise said sale in the Hudson Observer and the Jersey City Journal, and did hold said auction sale pursuant to said resolution and said advertisement, on the 18th day of April, 1918, at the city stables, and did realize the sum of $2,287.50 as a result of said auction sale, which sum is made up as follows:

Horses of Department of Street Cleaning, $472.50;

Horses of Department of Police, $632.50;

Horses of Department of Fire, $1,182.50;

Therefore, resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to credit the proper accounts the amounts set forth above and to make such entries in his books as may be necessary.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County District Court, S. P. C. A., in the sum of $55 being the amount of fines collected in the First Criminal Court in cruelty to animal cases for the month of April, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $145, being the amount of motor vehicle fines collected in the First Criminal Court for the month of April, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Whereas, On March 22, 1918, in Tax Sale No. 57, property known as Block 892, Lot 2, was sold to Wallis Burgess, per Certificate No. 7042, for $32.61; and

Whereas, Through error the City Collector's Office received the payment on April 18, 1918, for the 1915 taxes; therefore, be it

Resolved, That a warrant for $32.61 be ordered drawn in favor of Wallis Burgess to reimburse him for payment made March 22, 1918, canceling said sale of record, and charge Tax Sale No. 57 with this amount.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Whereas, On April 23, 1918, the Board

of Commissioners of Jersey City certified the confirmation of prospective benefits as liens on certain properties for Sewer in West Side Avenue, among them Lot 14 in Block 1281½, amounting to $13.50; and

Whereas, Subsequently part of said property was taken for the opening of Woodlawn Avenue, between Bergen and Hudson Boulevard; therefore, be it

Resolved That upon the recommendation of Assessment Commissioner T. Y. Brown, said charge be and the same is hereby canceled of record.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Whereas, Upon reading communication from Corporation Counsel regarding the title of the City to Plots 2, 3 and 4, Block 1751, fronting on Hackensack River, it appears that it was necessary for him to make certain outlays in order to obtain quit-claim deeds so as to correct the title of the City to such property, and in so doing he had to advance the sum of $3,124; therefore, be it

Resolved, That warrant be and the same hereby is ordered drawn to the order of John Milton, Corporation Counsel, for the said sum of $3,124.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Whereas, Owing to war conditions, it has been necessary from time to time to advertise proclamations in newspapers, etc., and to contract other expenses in connection with the war, and as these conditions are likely to exist for some time longer; therefore, be ia

Resolved, That the sum of $5,000 is hereby appropriated for this purpose, and be it further

Resolved, That for the purpose of raising said amount, the Director of Revenue and Finance is hereby authorized and empowered to issue and sell emergency bonds, as needed, pursuant to Chapter 192, Section 25, Pamphlet Laws 1917, such bonds to bear interest at a rate not exceeding 4 per cent. and to be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk, to be due and payable on December 31, 1918, and shall state on their face the cause of their issue; the proceeds of the sale thereof to be placed to the credit of account known as "War Emergency Fund."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received on April 30 by the Board of Commissioners for playground apparatus, and

Whereas, The Bid of A. G. Spalding & Bros., Inc., was the lowest bid received,

Resolved, That contract for such playground apparatus as may be required be and is hereby awarded to A. G. Spalding & Bros., Inc., at the prices named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Received and ordered placed on file i nthe office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That the contract for furnishing and delivering spraying apparatus mounted on truck be and the same is hereby awarded to Belle Meade Garage at the price named in bid, viz., $1,657.75, and further

Resolved, That the Corporation Attorney be and is hereby authorized and requested to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner Moore:

Whereas, A vacancy exists temporarily in the position of electrical wireman in the Department of Parks, and

Whereas, The name of Michael A. Driscoll has been certified to us;

Resolved, That Michael A. Driscoll be and is hereby temporarily appointed Electrical Wireman at $5.505 per day when employed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner Moore:

Resolved, That all ironworkers in the Department of Parks and Public Property be increased to $8 per day when employed, effective May 6, 1918, this being the Union scale of wages.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner Moore:

Whereas, Bids were received on April 9 by the Board of Commissioners for the plumbing and steam heating in No. 3 Fire House, and

Whereas, William A. Barclay being the lowest bidder, his bid being $1,750,

Resolved, That contract for plumbing and steam heating in No. 3 Fire House be and is hereby awarded to William A. Barclay for the amount named in his bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner O'Brien:

Whereas, Daniel Donohue, a member of the Jersey City Fire Department, has handed me his resignation, dated May 3, be it

Resolved, That the resignation of the said Daniel Donohue from the Jersey City Fire Department be and is hereby accepted, to take effect April 30, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner O'Brien:

Whereas, The name of Thomas H. Murphy, 13 Atlantic Street, Jersey City, has been certified to me by the Civil Service Commission as being eligible for appointment to the Jersey City Police Department; be it

Resolved, That the said Thomas H. Murphy, 13 Atlantic Street, be and is hereby appointed as a patrolman in the Jersey City Police Department at a salary of $1,400 per annum, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner O'Brien:

Whereas, There is being made for Jersey City sundry equipment for the Police and Fire Departments, according to contracts awarded by this Board, and on file in the Comptroller's Office, and

Whereas, It appears that there will be required for the completion of the contracts the sum of $2,725, therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $2,725 to complete the contracts awarded for the furnishing of Police and Fire Department equipment of Jersey City; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized to issue and sell temporary improvement bonds in the sum of $2,725, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable three years from date of issue, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the aforesaid bonds shall be

used for the purpose as hereinabove set forth; and be it further

Resolved, That upon the completion of the contracts for the equipment of the Police and Fire Department of Jersey City, or as soon thereafter as in the judgment of this Board may be proper, permanent bonds shall be issued to retire the temporary improvement bonds issued hereunder.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, The Director of Public Safety reports to this Board that seven Indian motorcycles are necessary for the proper equipment of the Police Department and that the contract price for furnishing same is $1,406; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,406 for the purchase of seven Indian motorcycles for use in the Police Department, in accordance with the plans, specifications and contract now on file in the City Clerk's Office; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds, bearing interest not to exceed 4 per cent. per annum, in the sum of $1,406; said bonds to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and shall be due and payable three years from the date of issue, unless sooner called by the City; further,

Resolved, That the proceeds of the sale of the aforesaid temporary improvement bonds are to be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, It appears that heretofore and on January 27, 1918, one Flora Wagner, of Newark, was injured and her automobile damaged as a result of a collision with one of the fire trucks of this city at the corner of Bergen Avenue and Montgomery Street; and

Whereas, Upon the recommendation of the Corporation Counsel it is

Resolved, That the claim of the said Flora Wagner be settled for the sum of $1,250; and further

Resolved That for the purpose of providing the money for the settlement of this claim the Board of Commissioners of Jersey City do hereby appropriate the sum of $1 250; and further

Resolved, That for the purpose of raising said money the Director of Revenue and Finance be and he is hereby authorized and empowered to issue and sell emergency bonds, pursuant to Chapter 192, Section 25, Pamphlet Laws 1917, such bonds to bear interest at a rate not exceeding 4 per cent and to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, to be due and payable on December 31st, 1918, and shall state on their face the cause of their issue; and further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of said Flora Wagner in the sum of $1,250.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner O'Brien the Board adjourned to meet Friday, May 10, 1918, at 10 A. M., in the Assembly Chamber, City Hall, Jersey City.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
Commissioners.

Mayor Hague absent.

FRANK A. DOLAN,
City Clerk.

MEETING OF MAY 10, 1918.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Friday, May 10, 1918, at 10 a. m.

Present: Commissioners Fagen, Gannon and Mayor Hague.

Absent: Commissioners Moore and O'Brien.

This time and place having been set and public advertisement having been published in the official newspapers of the City, for the sale by public auction of certain lands on the Hackensack Meadows, at the foot of Yale Avenue, which lands are owned by the Mayor and Aldermen of Jersey City, the Mayor requested Commissioner Gannon to proceed with the sale.

The City Clerk read the official advertisement, and Commissioner Gannon announced the terms of sale. He then asked if any person present objected to the terms of sale, and hearing no objection proceeded with the sale.

The highest and only bid received was made by Counsellor Foulks on behalf of the Federal Shipbuilding Company and was in the sum of $80,000.

Commissioner Gannon called for bids in excess of the $80,000 bid, but none was received, whereupon the property was sold to the Federal Shipbuilding Company at the price bid, and they deposited with the Mayor a certified check for $16,000 in accordance with the terms of sale.

Commissioner Gannon then stated that if the Board was ready he would like to present for its consideration a resolution relative to the fares to be charged by jitney operators on Bergen Avenue and the Boulevard.

The Mayor and Commissioner Fagen stated that they were ready for the question, and the following resolution was presented by Commissioner Gannon:

By Commissioner Gannon:

Whereas, There has been held a duly advertised public hearing in the Assembly Chamber of the City Hall, the object of which hearing was to give all persons interested in the fare charged by jitneys an opportunity to be heard on the matter of fare; and

Whereas, The jitney owners contend that they cannot any longer continue to do business at a five-cent fare, and have petitioned this Board for leave to charge a ten-cent fare; and

Whereas, At said public hearing many persons appeared to advocate the raise in fare to ten cents and no one appeared to oppose the increase from five to ten cents; and

Whereas, In the opinion of the Director of Revenue and Finance ten-cent fare are justifiable; therefore, be it

Resolved, That all jitney operators on Bergen Avenue and on the Boulevard be and they are hereby permitted to charge ten cents until the revocation of this resolution; and be it further

Resolved, That the increased fare from five to ten cents be effective on Monday, May 13, 1918, at twelve o'clock midnight.

Adopted.

Yeas: Commissioners Gannon, Fagen and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon, the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
FRANK HAGUE,
Commissioners.

Absent: Commissioners Moore and O'Brien.

FRANK A. DOLAN,
City Clerk.

MEETING OF MAY 14, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday May 14, 1918, at 2 P. M.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

This time and place having been set for the reception of bids for furnishing and delivering Portland cement to the Department of Parks and Public Property, the following submitted bids:

1. Washburn Brothers Company, 75 cents per bag, and a credit allowed for each bag returned in good condition of 8 cents, with surety company bond.

2. Charles T. Kavanagh, Inc., at 77 cents per bag and a credit of 10 cents per bag for each bag returned in good condition. Surety company bond.

3. Engineering Supply Company, 74½ cents per bag, subject to increase in freight rates during life of contract. Surety company bond.

4. Frank J. Hall, 74½ cents per bag, with freeholder surety bond.

On motion of Commissioner Fagen the bids were opened, read and referred to the Director of Parks and Public Property for investigation and recommendation.

FRANCHISE HEARINGS.

This time and place having been set for a public hearing on the application of the Trout Lake Ice Company for permission to construct and maintain a weighing scale on Covert Street, the City Clerk called for anyone who might desire to protest against the granting of the permission.

Counsellor Robert S. Hudspeth appeared and stated that he represented a number of property owners in the neighborhood who objected to the granting of the permission. He stated that the objections were made because the scale would be a nuisance; that it would keep the property owners and residents of the neighborhood awake at night, as most of the loading and unloading of cars is done in the early hours of the morning; that a scale on the street would be a danger to the children of the neighborhood and that it would cause the street to be devoted to a use not anticipated when the people who own property on the street bought their property.

Mrs. Wilcox, 36 Covert Street; Mrs. Banner, 14 Covert Street; Mrs. Flath, 20 Covert Street; Mrs. Kitcher, 24 Covert Street; Mrs. Besker, 34 Covert Street; Mrs. Benner, 10 Covert Street; Mrs. Weary, 292 St. Paul's Avenue; Mrs. Chelock, 26 Covert Street; Mr. Haberman, 12 Covert Street, and Fred Dietz, 387 St. Paul's Avenue, appeared and protested against the granting of the permission requested for the reasons stated by Mr. Hudspeth.

Counsellor Fleming and representatives of the Trout Lake Ice Company appeared and urged the granting of the prayer of the petition and informed the Board that this is the only location at which they could locate and deliver Pocono Lake Ice, which is conceded to be the best in the market, and that they will have to supply sufficient to serve 10,000 people of the city. That the fact that the protestants will be inconvenienced should not be treated very seriously when it is considered that so many people will receive the benefit of the increased supply.

By Commissioner Moore:

Resolved, That the hearing on the application of the Trout Lake Ice Company for permission to construct and maintain ice scales on Covert Street, Jersey City, be now closed; and further

Resolved, That the permission requested by said Trout Lake Ice Company be and the same is hereby refused.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Commissioner Fagen explained his vote by saying that when he made a recommendation that temporary permit be granted he did not know that the property owners on the street would be opposed to the granting of permanent permit, and that in view of the fact that they are opposed he would request that his recommendation for permit be withdrawn.

This time and place having also been set for a public hearing on the application of the Vulcan Iron Works for permission to construct and maintain a spur track or siding on Hudson street, the City Clerk called for anyone who might desire to protest against the granting of the permission.

No person appearing to protest and no written protests were received.

By Commissioner Fagen:

Resolved, That the hearing on the application of Vulcan Iron Works for permission to construct and maintain spur track or siding be and the same is hereby adjourned and continued to Tuesday, February 28, 1918, at 2 P. M., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Nagle Packing Company requesting permission to build a temporary office building.

Received and referred to Superintend of Buildings for investigation and recommendation.

From William J. Cross requesting allowance of $15 for opening Palisade Avenue.

Received and referred to Commissioner Fagen.

From Trinity Baptist Church requesting cancellation of taxes on church property.

Received and referred to Commissioner Gannon.

From Hudson City Jitney Owners and Drivers thanking the Board for their action in regulating jitney fares and operation.

Received.

From Arthur Kenny requesting permission to replace lunch wagon at Montgomery Street and Tuers Avenue.

Received and permission granted.

From John T. Rowland, Jr., architect, presenting suggestions for the enlargement of the City Hospital and Nurses' Home and requesting the approval of the Board.

Received and referred to Corporation Counsel.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel submitting lease to Andrew O'Boyle for a portion of the South Cove.

Received.

From Corporation Counsel introducing ordinance for the vacation of a portion of Collard Street to Charles Rudiger.

Received.

From Purchasing Agent recommending award of contract for dry goods at City Hospital to Jerome O'Keefe and Furst Company at prices named in bid.

Received and recommendation adopted.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the attached payrolls for the amounts set opposite to their names representing payment for services rendered for the periods mentioned on said payrolls.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor

of the following-named persons for the following amounts and purposes:

$120, Evening Journal Association, advertising proclamation Liberty Night.

$120, Evening Journal Association, advertising proclamation Liberty Loan.

$3.70, Evening Journal Association, advertising order regulating private homes.

$6.72, Evening Journal Association, advertising transfer liquor licenses.

$14.28, Evening Journal Association, advertising auction sale horses.

$3.40, Evening Journal Association, advertising order regulating day nurseries.

$14.28, Hudson Observer, advertising auction sale horses.

$3.30, Hudson Observer, advertising order regulating private homes.

$120, Hudson Observer, advertising proclamation Libert yLoan.

$3.60, Hudson Observer, advertising order regulating priavte homes.

$2.50, Hudson Observer, advertising hearing alter. Turtelbaum.

$16, Kanouse Mountain Water Company, water.

$144, Union Priting Company, printing liquor licenses.

$98.75, Union Printing Company, printing and supplies.

$12.60, George A. Capelli, transcribing of testimony in P. S. G.

$7.25, Alfred O'Neill Allison, expenses inspection tour.

$33, Carteret Renting Comany, touring cars.

$160, James W Greene, four desks.

$35.25, Union Printing Company, stationery.

$12, R. L. Polk & Co., directories.

$67.50, Payton & Hoos, map case.

$22.54, Bertha Cold, groceries, etc.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen :

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$258.00, Albert Datz Co., supplies.

$7.25, New York Telephone Company, telephone service.

$5.75, New York Telephone Company, telephone service.

$24.00, Albert Datz Co., supplies.

$49.00, Albert Datz Co., supplies.

$5.00, Union Printing Company, supplies.

$21.76, Frank R. Brick Co., supplies.

$753.76, Carscallen & Cassidy, supplies.

$769.86, Carscallen & Cassidy, supplies.

$626.03, Carscallen & Cassidy, supplies.

$279.75 Joseph Duff, supplies.

$4.20, Julius Frey, supplies.

$6.50, Charles Hvass & Co., supplies.

$532.50, Charles Hvass & Co., supplies.

$24.50, Jersey City Lumber Company, supplies.

$14.95, Keegan's Garage, supplies.

$18.42, New York Telephone Company, service.

$36.95, R. Stanton, shoeing.

$51.30, James Sweeney, shoeing.

$5.00, Union Printing Company, supplies.

$35.70, James Wilson, shoeing.

$27.90, Whipple Hardware Company, supplies.

$25.00, Frank Barker, to be expended.

$12.40, Frank Barker, carfare.

$162.50, Belle-Meade Stables, cart hire.

$84.50, Belle-Meade Stables, cart hire.

$62.00, Dow & Smith, services.

$462.20, Fagan Iron Works, supplies.

$10.00, James P. Hall, Inc., supplies.

$93.00, Interlocking Casting Company, supplies.

$4.00, New York Telephone Company, service.

$468.00, Charles O'Neill, labor.

$12.00, Union Printing Company, supplies.

$30.00, O'Reilly Contracting Company, labor.

$12.00, N. Drake, supplies.

$119.00, John Van Riper, team hire.

$205.80, The Leadite Company, supplies.

$176.00, The A. P. Smith Manufacturing Company, supplies.

$264.00, The A. P. Smith Manufacturing Company, supplies.

$52.92, Albert Datz Co., supplies.

$184.50, Jersey City Supply Company, supplies.

$46.45, John A. Blanchard, expenses.

$15.00, American Blaugas Corporation, supplies.

$49.15, Charles F. Breitzke, expenses.

$188.23, E. B. Dawson Co., supplies.

$10.77, James S. Nolan, expenses.

$107.98, Henry Salmon & Son, supplies.

$90.00, Stillman & Van Siclen, analysis.

$81.00, Union Printing Company, supplies.

$15.50, Union Printing Company, supplies.

$488.00, John Headden Estate, supplies.

$25.90, John H. Paul, overpayment.

$158.96, F. B. Brill, supplies.

$131.70, Charles H. Engler, supplies.

$3.05, James P. Hall, Inc., supplies.

$120.50, National Meter Company, supplies.

$25.00, Union Printing Company, supplies.

$50.25, Union Printing Company, supplies.

$18.48, Evening Journal Association, advertising.

$15.54, Hudson Observer, advertising.

$15.00, Albert Datz Co., supplies.

$7.25, Patrick Finnerty, expenses.

$14.22, L. P. Hansen, supplies.

$24.50, L. P. Hansen, supplies.

$19.50, Union Printing Company, supplies.

$23.00, Ahlmeyer Bros., supplies.

$89.95, Expert Auto Tire Repairing Company, supplies.

$78.40, S. R. Fletcher, supplies.

$12.55, W. L. Doremus, shoeing.

$28.43, J. J. Schellenberger, supplies.

$28.37, Chester DePuy, supplies.

$17.42, Charles H. Engler, supplies.

$53.78, New York Telephone Company, service.

$78.84, New York Telephone Company, service.

$35.84, Edward B. See, expenses.

$39.55, Public Service Gas Company, supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None,

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$10.00, Forbes Iron Works, cord boxes.

$4.10, Frank McDermott, telephone calls.

$6.00, B. Kuperman, glass.

$12.00, B. Kuperman, glass.

$17.00, B. Kuperman, glass.

$9.00, B. Kuperman, glass.

$3.00, B. Kuperman, glass.

$4.00, B. Kuperman, glass.

$8.50, B. Kuperman, glass.

$0.00, T. Finnerty, ice.

$4 40, Wm. Owens, supplies.

$96.00, Mrs. Beggs, music.

$96.00, Robert Cooke, music.

$13.50, Anderson Bros., guards for radiators.

$7.68, Jersey City Lumber Co., lumber.

$2.50, Jersey City Ladder Co., painters' block.

$20.32, Jersey City Lumber Co., lumber.

$18.48, Evening Journal Association, advertising.

$109.85, George W. Irving, plumbing.

$18.48, Hudson Observer, advertising.

$250.00, James Meaney, team hire.

$16.63, Colgate & Co., soap powder.

$129.36, Jersey City Lumber Co., lumber.

$14.23, J. P. Landrine, supplies.

$7.85, Adam Black, repairs.

$2.93, J. P. Landrine, supplies.

$7.65, B. Frank, glass.

$3.75, O. Wisener, Victor records.

$65.57, H. J. Reitze, electrical repairs.

$246.16, Jersey City Lumber Co., lumber.

$256.48, Jersey City Lumber Co., lumber.

$7.68, Jersey City Lumber Co., lumber.

$98.24, Jersey City Lumber Co., lumber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$6.09, New York Telephone Co., service.

$11.00, Phinotas Chemical Co., disinfectant.

$1,257.50, Carscallen & Cassidy, feed.

$12.89, Carscallen & Cassidy, feed.

$250.00, Frank D. Miner, horse.

$30.00, S. L. Hetrick, check machine.

$3.00, Julius Frey, stirrups.

$49.63, Julius Frey, supplies.

$99.25, Albert Datz, printing.

$19.50, T. T. Finnerty, ice.

$129.80, Payton & Hoos, furniture.

$24.90, Payton & Hoos, chairs.

$42.00, William R. Harrison, photos.

$99.00, James Coleman, shoeing.

$42.25, O. H. Perry & Son, Inc., coal.

$34.00, E. L. Young Co., coal.

$52.35, Mrs. Minnie Heitzman, feeding prisoners.

$121.65, Elizabeth Dougherty, feeding prisoners.

$12.39, Garfunkel Bros., supplies.

$58.50, Garfunkel Bros., supplies.

$100.00, Mrs. Etta Siefke Myers, rent.

$24.75, Gulf Refining Co., auto oil.

$101.20, Gulf Refining Co., gasolene.

$278.30, Gulf Refining Co., gasolene.

$18.62, Union Printing Co., printing.

$3.75, Union Printing Co., printing.

$72.52, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes, as hereinafter set forth:

$30.00, Garfunkel Brothers.

$82.40, Garfunkel Brothers.

$22.00, Thomas Davis.

$74.55, John Brennan.

$59.90, James Coleman.

$30.00, E. Kelly.

$4.00, Wm. McKittrick.

$65.00 S. F. Hayward & Co.

$64.72, S. F. Hayward & Co.

$13.10, United Motor Service, Inc.

$81.85, Kennett Apolant.

$126.50, Tire Service & Supply Co.

$54.30, Tire Service & Supply Co.

$33.55, Fleischmann Brothers.

$25.00, Union Printing Co.

$7.50, Standard Oxygen Co.

$51.76, Chas. H. Engler.

$225.00, Smith & Kelleher.

$16.88 F. B. Brill.

$36.75, Valvoline Oil Co.

$11.15, Wm. S. Finkensiefer.

$37.83, John J. Mooney.

$8.30, John A. Vill & Son.

$9.00, John A. Vill & Son.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

The foregoing claims will be presented to the Board of Commissioners at its meeting to be held on Tuesday, May 14th, 1918, for payment.

My Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$10.00, John Saull, postage.

$43.70, James J. Hagan, expenses delivering coal.

$40.00, Payton & Hoos, plate glass table tops.

$14.40, William E. Kuntz, electrical supplies.

$62.00, Underwood Typewriter Co., equipment.

$8.15, M. Miller, supplies.

$72.00, The DePree Chemical Co., fumigators.

$20.60, Thos. Finnerty, ice, First Precinct.

$66.57, C. A. Rubens, groceries.

$382.20, Albert Datz Co., 10,000 baby booklets.

$10.30, James Hurley, ice, Fifth Precinct.

$15.00, Whipple Hardware Co., waste.

$60.00, Albert Datz Co., printing.

$11.55, Crescent Auto Co., repairs.

$8.00, E. Hohman Co., Weed chains.

$92.50, Standard Oxygen Co., oxygen.

$354.13, Ammon & Person, butter and eggs.

$81.83, M. I. Ginsberg, drugs.

$1.85, Marcy Stove Repair Co., fire brick.

$14.40, W. R. Holmes Co., butterine.

$7.00, William Bill, fish.

$18.62, William Bill, supplies.

$426.53, Estate John Headden, coal.

$12.60, Archbold & Gallagher, groceries.

$60.66, Archbold & Gallagher, groceries.

$15.09, James P. A. Waldrin, meats.

$30.87, Pasquale Marchitto, meat.

$80.27, Pasquale Marchitto, chickens.

$15.09, J. Decker, cream.

$231.09, J. Decker, milk and cream.

$67.20, Colgate & Co., soap.

$146.95, J. V. Calley, fruits and vegetables.

$228.30, General Baking Co., bread.

$147.89, I. Britten, fish.

$64.19, John T. Flesey, meats.

$101.09, D. C. Markus, meats.

$166.95, James Connell, groceries.

$40.00, Borden's Farm Products Co., milk and cream.

$6.75, S. Kleinhaus, uniforms.

$10.84, Kny-Scheerer Corporation, apparatus.

$22.00, Union Printing Co., printing.

$39.50, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, introducing ordinance to regulate and control jitneys, drivers of jitneys, taxies, etc.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

From Sinking Fund Commission, returning bonds unsigned and recommending issuance of bonds to replace them.

Received and referred to Commissioner Gannon.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance to vacate part of the easterly side of Collard Street, lying between Beacon Avenue and Laidlaw Avenue, Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frederick Rider, County Collector, in the sum of $326,492.82, representing payment of State road tax for fiscal year 1917-1918 in full.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance granting permission to Pennsylvania Railroad Company and Vulcan Iron Works, Inc., to construct or cause to be constructed a spur track or siding to connect with existing tracks of P. R. R. Co. on Hudson street at a point six feet north of the south side of the Morris Street building line of Vulcan Iron Works property, at a radius of one hundred feet, and running for a distance of seventy-eight feet six inches on Hudson Street, curving in an easterly direction into the property of said Vulcan Iron Works, and crossing the curb at a point fifty-five feet six inches south of said building line.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing, delivering and installing about one hundred three (103) street signs, be and the same is hereby awarded to Louis K. Kelly at the price named in his proposal, namely, thirteen dollars and ninety-five cents each ($13.95), there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The records of the City Collector show an assessment for 1911 taxes on property known as lots 4, 5 and 6, in block 637, on Tonnele Avenue, amounting to $38.000; and

Whereas, This property is part of that used for church purposes by St. Ann's Polish Catholic Church, and the taxes were subsequently cancelled by the State Board of Taxation, church property being exempt from taxation; therefore, be it

Resolved, That the 1911 taxes as assessed amounting to $38 on said property be and the same are hereby cancelled of record.

Adopted.

Yeas: Commisioners Gagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, on April 9, 1918, Michael J. Sexton, owner of property known as block 1614, lots 32a and 33a, Logan avenue, paid the 1916 taxes amounting to $139.45; and

Whereas, on April 12, 1918, his attorney, Robert Carey, paid the same taxes on the same property, amounting to $139.50 through error, thereby causing a duplicate payment of the 1916 taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Michael J. Sexton for $139.50, charging 1916 taxes with $127.78 and 1916 interest with $11.72.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

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By Commissioner Gannon:

Whereas, On March 20, 1918, Mrs. Emma C. V. Wegman, mortgagee, paid the 1915 taxes on property known as Block 1779, Lot 4C, Grant Avenue, amounting to $120.11, in order that this property would not be sold for taxes in Tax Sale No. 57; and

Whereas, On March 21, 1918, John J. McMahon, owner of said property, paid the 1915 taxes, causing a duplicate payment; and

Whereas, The check given the City by Mrs. Wegman on the New Jersey Title Guarantee and Trust Company was returned marked "Not sufficient funds"; and

Whereas, Said check was deposited with the First National Bank of Jersey City and the amount of $120.11 was credited to the account of Jersey City; therefore be it

Resolved, That a warrant be ordered drawn in fovar of the First National Bank of Jersey City for $120.11 to reimburse them for the amount credited to the City; and be it further

Resolved, That the City Collector is hereby authorized to cancel of record the payment made by Mrs. Wegman on March 20, 1918, of 120.00, charging:

1915 taxes, $100.38.

1915 interest, $15.75.

1915 advertising, $4.00.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Heretofore, on the 16th day of April, 1918, it was resolved by this Board that certain lands and premises owned by it and known as Plots 2, 3 and 4, in Block 1751, on Fowler's Official Map of Jersey City, fronting upon

the Hackensack River, together with lands now or formerly under the water of said river in front of said Plots 2, 3 and 4, and also in front of certain lands now or formerly owned by George F. Gantz and known as Plots 1A, 1B, 1E and 1F, in said Block 1751, were not needed for public use, that a sale thereof would be advantageous to the city and that the same should be sold at public auction, which said sale was thereby fixed to be held on Friday, May 10, 1918, at 10 A. M., at the Assembly Chamber in the City Hall, the same to be held by this Board through the Director of Revenue and Finance, James F. Gannon, Jr.; and

Whereas, Due notice of such sale as required by law was given, as appears by proofs of publication from the eJrsey Journal and Hudson Observer on file in the office of the City Clerk; and

Whereas, Such sale was duly held on said 10th day of May, 1918, at 10 o'clock A. M., at the Assembly Chamber in the City Hall, Jersey City, in the presench of this Board at a regularly adjourned meeting thereof, the sale being conducted by said Director of Revenue and Finance; and

Whereas, There was bid for said property by the Federal Shipbuilding Company, a corporation of New Jersey, it being the only bidder, the sum of eighty thousand dollars ($80,000.00), and said property having been struck off and sold to the said Federal Shipbuilding Company for the said sum of eighty thousand dollars ($80,000.00), and said company having deposited in cash 20 per cent. of said purchase price, to wit, $16,000.00, at the time of making said bid; and

Whereas, It appears to this Board that the said price is the best that could be obtained for said property and that the said sale is an advantageous one for the City to make; therefore be it

Resolved, That the said sale be and the same hereby is confirmed and approved and the Mayor and City Clerk are authorized and directed to execute, prove and deliver a deed conveying said lands and premises, according to the terms and conditions of said sale, to the said Federal Shipbuilding Company, the form of which said deed has been submitted at this meeting and is hereby approved. Further

Resolved, That said deed be delivered on Wednesday, May 15, 1918, at 12 o'clock noon at the office of the Director of Revenue and Finance upon the payment of the balance of said purchase price, namely sixty-four thousand dollars ($64,000.00).

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Andrew O'Boyle, of New York City, heretofore applied to this Board for lease of a portion of the South Cove property of the City, which lease was recommended by A. Harry Moore, Director of Parks and Public Property; and

Whereas, The Corporation Counsel now presents to the meeting a form of lease duly signed by said lessee; therefore be it

Resolved, That said lease be and the same is hereby approved, and the Mayor and City Clerk are authorized and directed to execute the same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs, the Director of Revenue and Finance be and he is hereby authorized and requested to place at the disposal of the several Grand Army Posts and Veteran Associations of Jersey City the sums of money set forth in the following schedule, the same to be used to pay the expenses of said Grand Army Posts and Veteran Associations in connection with a proper observance of Memorial Day:

$200, Van Houten Post.

$150, Henry Wilson Post.

$150, George H. Thomas Post.

$150, Zabriskie Post.

$50, General Joe Wheeler Post.

$50, Colonel Wyckoff Camp.

Further resolved, That the aforesaid sums of money shall be paid by the Director of Revenue and Finance according to the rules and regulations governing the allotment for the year 1917.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That Joseph B. Payton be and he is hereby appointed a member of the Sinking Fund Commission of Jersey City, to serve for a period of three years to January 1, 1921, without pay, according to the provisions of chapter 212 of the laws of 1917; and, further

Resolved, That the said Joseph B. Payton shall give bond to the city of Jersey City, which bond shall be approved by the Corporation Counsel as to form and the Director of Revenue and Finance as to sufficiency of sureties.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

On motion of Commissioner Fagen, the board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.
A. HARRY MOORE.
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved,

FRANK A. DOLAN,
City Clerk.

MEETING OF MAY 18, 1918.

Minutes of a special meeting of the Board of Commissioners of Jersey City, held in the Mayor's office, City Hall, Jersey City, N. J., Saturday, May 18, 1918, at 11.30 a. m.

Present: Commissioners Gannon, Moore and Mayor Hague.

Absent: Commissioners Fagen and O'Brien.

The Acting City Clerk read the official call for the meeting signed by the Mayor and Commissioners Gannon and Moore, of which the following is a copy:

"May 18, 1918.

"Hon. Frank A. Dolan, City Clerk, Jersey City.

"Dear Sir: You will kindly call a special meeting of the Board of Commissioners of Jersey City, to be held in my office in the City Hall, on Saturday, May 18, 1918, at 11.30 a. m., for the consideration of payment of Jersey City's share of the cost of 'Colors' for the Jersey units in camp at Anniston, Ala. Yours very truly,

"FRANK HAGUE,
"Mayor.

"J. F. GANNON, JR.,
"Dir. R. and F. J. C.

"A. HARRY MORRE,
"Director P. and P. P."

After a short discussion the following resolution was offered:

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Walter Edge, Governor, in the sum of $3,645, representing Jersey City's portion of the cost of colors for the New Jersey contingent at camp in Anniston, Ala.

Adopted.

Yeas: Commissioners Gannon, Moore and Mayor Hague.

Nays: None.

On motion of Commissioner Moore, the board adjourned.

Approved.

JAMES F. GANNON, JR.,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF MAY 21, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, May 21, 1918, at 2 P. M.

Present: Commissioners Gannon, Fagen, Moore and Mayor Hague.

Absent: Commissioner O'Brien (excused).

Commissioner Gannon stated at this time that if it were possible he would like to be excused from attendance at the meeting in order that he might attend a tax conference in his office.

The Mayor granted the request of Commissioner Gannon and he was excused.

RECEPTION OF BIDS.

This time and place having been advertised for the reception of bids, the City Clerk called for bids on the following work, with the result noted below:

Painting Palisade Avenue Firehouse.

1. J. I. Haas, Inc., $640, with certified check.

2. Andrew Lemon, $937, with surety company bond.

Bergen Avenue Repaving.

1. Clinton Contracting Company, 104 per cent. of the standard, with surety company bond.

2. Standard Bitulithic Company, 104 per cent. of the standard, with surety company bond.

3. W. T. S. Chichfield, 94 per cent. of the standard, with surety company bond.

Repaving Newark Avenue, Etc.

1. Clinton Contracting Company, 125 per cent. of the standard, with surety company bond.

3. W. T. S. Crichfield, 143 per cent. of the standard, with surety company bond.

Hydrants and Hydrant Parts.

1. Kennedy Valve Manufacturing Company, 136 per cent. of the standard, with surety company bond.

2. R. D. Wood & Company, 150 per cent. of the standard, with surety company bond.

3. Theo. P. Smith Manufacturing Company, 145 per cent. of the standard, with surety company bond.

Repaving Grove and Other Streets.

1. W. T. S. Crichfield, 103 per cent. of the standard, with surety company bond.

2. Standard Bitulithic Company, 116 per cent. of the standard, with surety company bond.

3. Clinton Contracting Company, 110 per cent. of the standard, with surety company bond.

On motion of Commissioner Fagen the bids were received, opened and read, and referred to the Director of the Department from which the specifications emanated.

HEARINGS.

This time and place having been advertised for a public hearing on the application of H. E. Muller for permission to build a private garage in cellar of premises, No. 3352 Boulevard, the City Clerk called for anyone who might desire to protest against the granting of the permission.

Mrs. E. Stumpf, of 3340 Boulevard, appeared and protested against the granting of the permission, inasmuch as the building where the garage is to be located is of frame and the neighboring buildings are also frame, and the danger because of fire would be too great.

By Commissioner Fagen:

Resolved, That the application of H. E. Muller for permission to build a private garage in cellar of premises 3352 Boulevard be and the same is hereby referred to the Zoning Commission for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

This time and place having also been set for a public hearing on the application of P. L. Berghoff for permission to place a garage in cellar of house at No. 35 Seaview Avenue, the City Clerk called for anyone who might desire to protest. No person appeared to protest.

By Commissioner Fagen:

Resolved, That the application of P. L. Berghoff for permission to construct garage in cellar of premises No. 35 Seaview Avenue, be and the same is hereby referred to the Zoning Commission for its investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

At this time a Committee of Ladies appeared before the Board and stated that they represented the "Queen's Daughters of Jersey City," and that they have been conducting a day nursery at 510 Summit Avenue, but because of the increased number of children to be taken care of by them they felt that it will be absolutely necessary for the City to give them some assistance in a financial way if the work is to continue. That the war has compelled a number of women of the City to return to work and the children must be cared for while the mother is away. That this condition alone has increased their work tremendously.

On behalf of the Board, the Mayor stated that the Board was in sympathy with the work of these women and that if anything could be done by the City to assist them the Board would give the matter immediate attention.

On motion of Commissioner Moore, the matter was referred to Corporation Counsel Milton for his opinion as to whether or not the City can contribute anything to this cause.

Mr. Lane, representing the Chamber of Commerce of Jersey City, and Mr. Sydel, also a member of that organization, appeared before the Board and stated that they were in receipt of communications from the soldiers at Camp Dix requesting that arrangements be made for a parade of the Jersey City boys in Jersey City, and requested an expression of opinion from the Board.

The Mayor, on behalf of the Board, stated that it would be a pleasure to have the boys come here, but that the City Commissioners decided sometime ago that the cost would be too great. The Mayor stated that sometime ago the Board investigated this matter and found that the City of Newark spent about $18,000 or $19,000 for the parade which they had in Newark a short time ago. At that time it was decided to abandon the idea as the money could be put to a better use where it would do the boys more good than a parade would. Commissioner Moore stated that even if a parade were to be held it would be a difficult matter to have only Jersey City boys sent, as they are divided among different companies, and any way most of the boys from Jersey City have been moved from Camp Dix by this time.

From Hudson County Revue requesting an interview relative to "History of Hudson County" to be published.

Received.

From Greenville Democratic Club approving of action of the City Commission in its fight in behalf of families with children who are alleged to be discriminated against by certain property owners of the City.

Received and referred to Commissioner Gannon.

From National Conference of City Planning extending invitation to attend tenth annual conference on City Planning in St. Louis May 27 to 29.

Received and referred to Commissioner Moore.

From Foresters of America objecting to the use of German names for City streets, and urging that the name of Germania Avenue be changed.

Received and referred to Commissioner Fagen.

From Pennsylvania R. R. joining with Vulcan Iron Works in their application for spur track on Hudson Street.

Received and ordered filed.

From Bond Street property owners petitioning the Board to improve the street in accordance with the provisions of Ch. 217 of the Laws of 1895.

Received.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel reporting upon bills received by him from Albert C. Wall, special counsel in the water case, and recommending that Mr. Wall report upon the status of the case.

Received and referred to Commissioner Fagen. Mr. Wall, being present, stated that the bills were rendered in accordance with the terms of employment and that the men had been engaged for the time stated in the bills, but whether or not they were busy every day he had no means of telling; that they procured information for affidavits which will be the basis of an application to the court within the next week or ten days; that the experts desired to have their bills presented weekly, but he, Mr. Wall, waited until the work of the experts was complete; that the only certification he could make on the bills was that the services were necessary and valuable, or words to that effect; that they were not charged for in excess of the rates fixed by the Commissioners; that the experts themselves are about the only ones who could state on just what days they worked; that their work is for the time being finished; that the reason he delayed sending in the bills weekly was that he wanted to wait until the exports' work up to this point was finished; that everything is now in readiness to proceed and he will make his application within a week or ten days.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$8.75, Albert Datz Co., supplies.

$71.05, Albert Datz Co., supplies.

$11.80, Charles E. Engler, supplies.

$2.50, Scheuerlein & Guth, repairs.

$5.00, J. Bardach, supplies.

$5.10, Belle-Meade Garage, supplies.

$2.59, Belle-Meade Garage, supplies.

$15.30, John Boyd, expenses.

$4.10, Henry Hintemann, expenses.

$105.00, Herald Co., supplies.

$14.35, George B. Riley, expenses.

$6,098.42, Public Service Electric Co., service.

$9,208.57, Public Service Electric Co., service.

$9,454.86, Public Service Electric Co., service.

$16.30, Whipple Hardware Co., supplies.

$24.42, Ahlemeyer Bros., supplies.

$17.00, Bergen Coal Co., supplies.

$102.15, Peter Jocham Co., supplies.

$92.00, Whipple Hardware Co., supplies.

$215.00, American Creosoting Co., supplies.

$30.50, Dow & Smith, services.

$85.00, The Hastings Pavt. Co., supplies.

$11.25, Hudson Real Estate Co., premiums.

$92.75, Whipple Hardware Co., supplies.

$7.40, James Brodie, expenses.

$8,750.00, Interest on water.

$490.00, J. H. & R. Shannon Co, building wall Mountain Road, repairs to streets.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$300.00, Miss McDonough, groceries.

$81.00, Mrs. J. H. Spellmeyer, groceries.

$25.30, Geo. J. Murray, expenses.

$32.58, Arthur McRoberts, expenses.

$18.00, R. L. Polk & Co., 1918 directory.

$7.50, Fleischmann Bros., auto repairs.

$19.75, L. P. Hansen, office supplies.

$216.00, Mead, Johnson & Co., dextrimaltose.

$21.03, L. P. Hansen, stationery.

$16.50, Farbwerke Hoechst Co., drugs.

$25.00, Morgenstern & Co., vaccine.

$18.73, John J. Mooney, drugs.

$29.80, John J. Mooney, drugs.

$40.00, John J. Mooney, drugs.

$86.00, Union Printing Co., printing.

$228.00, Union Printing Co., printing.

$8.50, William E. Kuntz, repairing motor.

$82.25, John J. Mooney, drugs.

$20.00, A. Walters Sons, spectacles for school children.

$1.50, Standard Scale and Supply Co., expressage.

$159.00, Scott Paper Co., paper towels.

$249.75, John J. Mooney, anti-toxin.

$35.25, Albert Datz Co., printing, etc.

$32.00, Union Printing Co., printing.

$12.50, Rockland Chemical Co., disinfectant.

$36.00, Mead, Johnson & Co., increase in price.

$88.64, Albert Datz Co., printing.

$87.75, Union Printing Co., printing.

$6.60, Farbwerke Hoechst Co., salvarsan.

$62.00, Union Printing Co., printing.

$117.00, Union Printing Co., printing.

$110.00, Union Printing Co., badges for nurses.

$431.00, J. F. Von der Leith, professional services.

$10.50, Wissner Mfg. Co., milk sample boxes.

$75.00, Union Printing Co., printing.

$3.60, William Manning, ice.

$118.50, Herald Co., dog license books.

$207.75, Albert Datz Co., printing.

$94.26, Horace E. Fine Co., license plats.

$252.28, The General Fireproofing Co., apparatus.

$301.35, The Furst Store, gowns and coats.

$229.76, M. Weiss & Co., cabinets and pails.

$70.13, William Bill, groceries.

$164.40, Ammon & Person, butter and eggs.

$89.70, James Donnelly, meats.

$23.07, Pasquale Marchitto, meats.

$15.04, W. H. Walthery, meats.

$16.47, Fred Calley, groceries.

$21.17, Immanuel Britton, fish.

$21.07, William Bill, vegetables.

$58.79, James A. T. Waldron, meats.

$465.00, Belle Meade Garage, Ford car.

$113.30, H. C. Rossell, L. Barth & Son, sheets, etc.

$5.00, W. R. Holmes Co., sherry.

$22.00, Jerome O'Keeffe, dry goods.

$88.88, Jerome O'Keeffe, dry goods.

$66.00, Standard Oxygen Co., oxygen.

$264.44, John J. Mooney, drugs.

$51.71, Archbold & Gallagher, groceries.

$74.45, Archbold & Gallagher, groceries.

$3.00, Charles E. Gratz, drugs.

$161.01, Whipple Hardware Company, kitchen utensils.

$16.80, S. Kleinhaus, dry goods.

$73.25, Union Printing Co., envelopes.

$180.00, Immanuel Britton, fish.

$17.25, James P. A. Waldron, meat.

$8.25, S. Kleinhaus, cuffs.

$106.90, Expert Auto Tire Repair Co., repairs.

$84.77, John J. Mooney, drugs.

$29.30, John J. Mooney, drugs.

$130.00, E. R. Squibb & Sons, ether.

$131.43, Jerome O'Keeffe, dry goods.

$159.28, The Furst Store, dry goods.

$222.00, James Picker, X-ray plates.

$68.20, Standard Oil Co., gasoline.

$76.61, Pasquale Marchitto, meats.

$98.03, Charles A. Rubens, groceries.

$37.40, D. C. Markus, meats.

$48.15, J. J. Craven, M. D., nurses' carfare.

$16.50, J. J. Hogan, license plates and driver's license.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following named

persons for the following amounts and purposes:

$10.10, New York Telephone Co., telephone service.

$3.00, Edward Thompson Company, pamphlet supplements, etc.

$25.00, Benjamin Heyman, executing acknowledgments.

$3,222.22, Crescent Automobile Co., Cadillac touring car.

$566.30, Evening Journal Association, personal tax.

$562.90, Evening Journal Association, personal tax.

$52.00, New York Telephone Co., telephone service.

$30.50, New York Telephone Co., telephone service.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the following amounts in payment of the following claims:

$16.10, J. P. Landrine, supplies.

$9.20, T. L. Higgins, supplies.

$9.00, T. L. Higgins, supplies.

$6.35, T. L. Higgins, supplies.

$2.25, T. L. Higgins, pails.

$6.25, T. L. Higgins, supplies.

$6.60, Whipple Hardware Company, supplies.

$10.50, Carl Luck, repairs.

$4.85, Whipple Hardware Company, supplies.

$2.06, Whipple Hardware Company, supplies.

$17.50, Whipple Hardware Company, supplies.

$23.50, C. H. Engler, lumber.

$14.50, Whipple Hardware Company, lawn roller.

$121.92, O. H. Perry & Sons, coal.

$61.53, O. H. Perry & Sons, coal.

$17.41, Jersey City Supply Company, supplies.

$70.00, R. Hoffman, repairs.

$25.00, Venengo Stone Company, keystone.

$3.85, Carl Luck, repairs.

$98.08, Dodge & Bliss, lumber.

$609.20, Washburn Brothers, front brick.

$94.30, Washburn Brothers, brick.

$97.17, Jersey City Supply Company, supplies.

$58.29, C. H. Engler, lumber.

$94.50, C. H. Engler, lumber.

$200.35, Public Service Electric Company, light.

$92.30, Public Service Gas Company, light.

$16.30, Public Service Electric Company, light.

$3.40, Public Service Gas Company, light.

$13.20, Public Service Electric Company, light.

$0.39, Public Service Gas Company, light.

$1.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

$75.90, Carteret Garage Company, cord and tube.

$0.90, Underwood Typewriter Company, adjustment.

$16 20 O. H. Perry & Sons, coal.

$49.62, C. H. Engler, lumber.

$15.00, P. H. Curtis, ashes.

$86.25, O. Rudolph & Sons, repairs.

$65.00, Smoothon Manufacturing Company, cement.

$25.42, W. A. Barclay, repairs.

$18.00, B. Kuperman, glass.

$35.00, B. Kuperman, glass.

$21.00, Belle Meade Garage, horse and wagon hire.

$26.21, Public Service Gas Company, light.

$93.20, Public Service Electric Company, light.

$300.00, Commercial Trust Company, rental.

$300.00, J. P. Landrine, rental.

$48 80, W. A. Barclay repairs.

$2.50, B. Kuperman, glass.

$4.80, J. Zumbusch, repairs.

$11.40, B. Kuperman, glass.

$1.75, B. Kuperman, glass.

$1.00, B. Kuperman, glass.

$3.50, B. Kuperman, glass.

$85.00, J. J. Emblem, music.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen submitting agreement between the Mayor and Board of Aldermen of the Town of Dover and the Mayor and Aldermen of Jersey City looking to the protections of the water supply of the reservoir at Boonton and the Rockaway River by the Town of Dover installing a sewer system throughout their town and connecting same with the intercepting sewer about to be built by Jersey City, and informing the Board that the agreement ends several years of negotiations. The Commissioner reports that negotiations are now being made with the Towns of Boonton and Rockaway and that in a very short time agreements with these towns will be presented. The Commissioner states that he is of the opinion that the agreement this day submitted is a fair one to all parties concerned. The Commissioner also calls the attention of the Board to the untiring efforts of Corporation Counsel Milton, who was ever ready and always accompanied him and lent his aid and advice in all conferences that were held in the City of Dover and the other townships, and that the success of the negotiations is owing to the Corporation Counsel.

Received and ordered filed.

From Commissioner Fagen recommending the improvement of Bond Street from Boulevard to Garrison Avenue according to the provisions of Chapter 217 of the Laws of 1895.

Received.

From Commissioner Fagen submitting copy of letter from Dr. Price relative to plans for construction of intercepting sewer from Dover to Boonton and the construction of disposal plant below the dam.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering water pipe fittings, standard or special, be and the same is hereby awarded to the Fagan Iron Works at the price named in their proposal, namely, five and one-tenth cents per pound ($0.05 1-10 per pound), they being the lowest bidders, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of Anna Giacobbe and Clarabel B. Walker, presented to this Board on the twenty-first day of May, 1918, for the improvement of Bond Street from Hudson Boulevard to Garrison Avenue for asphalt pavement in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Mayor and Board of Aldermen of the Town of Dover have duly executed in behalf of said town, an agreement with the Mayor and Aldermen of Jersey City, looking to the construction and maintenance of a sewer system in said town, connecting with the intercepting sewer which Jersey City proposes to construct, for the purpose of protecting the water supply of the Rockaway River; and

Whereas, Jersey City desires on its part to enter into said agreement for the protection of its water supply from pollution by the said Town of Dover; and

Whereas, The Director of Streets and Public Improvements negotiated said agreement, and recommends that the same be accepted by Jersey City, and the said agreement having been approved as to form by the Corporation Counsel; therefore be it

Resolved, That the said agreement between the Mayor and Aldermen of Jersey City and the Mayor and the Board of Aldermen of the Town of Dover be and the same is hereby approved, ratified and agreed to, and the Mayor and the Director of Streets and Public Improvements be and they are hereby authorized and directed to sign and execute the same in behalf of the Mayor and Aldermen of Jersey City, and the City Clerk is hereby directed and authorized to attest the same, and cause the seal of the City to be thereto attached, and that said agreement be executed in duplicate, one to be retained by the City of Jersey City and the other by the Township of Dover.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the improvement of Princeton Avenue, between Gates Avenue and Brown Place, also Seaview and Neptune Avenues, between Garfield Avenue and Princeton Avenue, with asphalt, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Board of Freeholders, through its County Engineer, has applied to the Director of the Department of Streets and Public Improvements, for permission to construct and maintain temporarily, a trestle over the old water pipe line right of way of the Jersey City, water works, at or near Sanford's Crossing, which trestle is to be used as a detour while extended improvements are being made to Newark Turnpike; and

Whereas, The Construction Engineer and the Chief Engineer of said Department of Streets and Public Improvements have advised the Director of said department that the construction of said temporary trestle would not in any way injure the right of way or pipes therein; therefore be it

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements permission be and is hereby granted to the Hudson County Board of Freeholders to construct and maintain a pile trestle extending from a point east of the Delaware, Lackawanna and Western Railroad, a distance of approximately seven hundred and sixty (760) feet, this permission being granted for the period of time as may be necessary to complete the proposed improvement at this point; provided, however, that the county will restore the property of the City so disturbed to a condition which will be satisfactory to the proper officials of the Department of Streets and Public Improvements.

Adopted.

Yeas: Commissioners Fagen, Moore, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, In the reception of water moneys during the early May period of water rents, a Mrs. M. H. Miller made payment on property at No. 22 Gardner Avenue, lot 21, block 1918, principal $20.60, and interest 40 cents, and because of the rush, the same through clerical error was lost; therefore

Resolved, That upon the recommendation of the Director of Streets and Public Improvements, the water rent for said premises for the year 1918, together with the said accrued interest of 40 cents, be and the same is hereby ordered cancelled as to said year against all said property.

Adopted.

Yeas: Commissioners Fagen, Moore, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for furnishing and delivering convertible coupe, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Gannon:

Whereas, On December 5, 1917, Albert J. Molyneux, owner of property known as Lot 27a in Block 1863, 2859 Boulevard, paid the 1917 taxes amounting to $165.90 as assessed on a valuation of $7,900; and

Whereas, On January 31, 1918, the Hudson County Board of Taxation per Judgment No. 728 reduced the valuation of building $1,000, or $21.00 in taxes, thereby causing an overpayment of said amount; therefore be it

Resolved, That a warrant be ordered drawn in favor of Albert J. Molyneux in the sum of $21.00, charging 1917 taxes with this amount.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Gannon:

Whereas, On June 8, 1916, Anna Lecci paid the sum of $25.00 on account of 1915 taxes on Lot 40, in Block 430, 433 Second Street; and

Whereas, James A. Gordon, attorney for Anna Lecci, paid the 1915 taxes on the same lot on the following dates:

May 23	$41.10
May 28	2.82
Total	$43.92

in full with interest, thereby causing an overpayment of $25.00; therefore be it

Resolved, That a warrant be ordered drawn in favor of Anna Lecci in the sum of $25.00 to reimburse her for erroneous payment of 1915 taxes, charging 1915 taxes with $23.69 and 1915 interest with $1.31.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Gannon:

Whereas, Owing to war conditions it has been necessary from time to time to advertise proclamations in newspapers, etc., and to contract other expenses in connection with the war, and as these conditions are likely to exist for some time longer, therefore be it

Resolved, That the sum of $5,000 is hereby appropriated for this purpose; and be it further

Resolved, That for the purpose of raising said amount the Director of Revenue and Finance is hereby authorized and empowered to issue and

sell emergency bonds, as needed, pursuant to Chapter 192, section 25, Pamphlet Laws, 1917, such bonds to bear interest at a rate not exceeding 4 per cent., and to be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk, to be due and payable on December 31, 1918, and shall state on their face the cause of their issue; the proceeds of the sale thereof to be placed to the credit of account known as "War Emergency Fund."

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Gannon:

Whereas, Inadvertently, Henry T. Nugent as agent for property known as Block 241, Lot 22b, Newark Avenue, paid the balance of the 1916 taxes on May 13, 1918, amounting to $422.49, and on the same date paid the same amount, causing a duplicate payment; therefore be it

Resolved, That a warrant be ordered drawn in favor of Henry T. Nugent in the sum of $422.49, charging 1916 taxes with $417.21 and 1916 interest with $5.28.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Gannon:

Whereas, Edward M. Stephens, owner of property known as Lot 51d, in Block 556, 173 Palisade Avenue, paid his 1916 taxes in full, amounting to $114.23 as assessed on valuation of $118.42, payments being made as follows:

June 8, 1917, $93.28; 1916 taxes, $3.72 interest.

October 4, 1917, $20.95; 1916 taxes, $0.47 interest.

and

Whereas, The State Board of Taxes and Assessments per Judgment No. 1837 reduced the valuation of building $600, or $11.62 in taxes, thereby causing an overpayment of like amount, therefore be it

Resolved, That a warrant be ordered drawn in favor of Edward M. Stephens in the sum of $11.62 to refund said overpayment, charging 1916 taxes with this amount.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Gannon:

Whereas, It is necessary for the Home Defense League, organized on March 20, 1917, to be properly uniformed and equipped; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $8,000 for the purchase of uniforms and equipment for the Home Defense League of Jersey City; and be it further

Resolved, That in pursuance of Chapter 182, section 35, Pamphlet Laws, 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the sum of $8,000, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be dated June 4, 1918, and shall be due and payable on December 31, 1918, and shall state on their face a statement of the cause or event with reference to which they are issued and the date and period thereof; and be it further

Resolved, That the aforesaid bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of said bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on May 14 for the furnishing and delivering of from 5,000 to 10,000 bags of Portland cement; and

Whereas, The Bid of Frank J. Hall was the lowest bid received;

Resolved, That contract be and is hereby awarded to Frank J. Hall for the furnishing and delivering of Portland sement as per bid, namely 74½ cents, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That contract for painting work at Palisade Avenue Fire House be and the same is hereby awarded to J. I. Hass at the price named in his bid, viz.: $640.00, that being the lowest bid received; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, It appears that heretofore and on January 27, 1918, one Flora Wagner, of Newark, was injured and her automobile damaged as a result of a collision with one of the fire trucks of this city at the corner of Bergen Avenue and Montgomery Street; and

Whereas, Upon the recommendation of the Corporation Counsel, it is

Resolved, That the claim of the said Flora Wagner be settled for the sum of $1,250; and further

Resolved, That for the purpose of providing money for the settlement of this claim the Board of Commissioners of Jersey City do hereby appropriate the sum of $1,250; and further

Resolved, That for the purpose of raising said money the Director of Revenue and Finance be and he is hereby authorized and empowered to issue and sell emergency bonds, pursuant to Chapter 192, section 25, Pamphlet Laws, 1917, such bonds to bear interest at a rate not exceeding 4 per cent., and to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, to be due and payable on December 31, 1918, and shall state on their face the cause of their issue; and further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of said Flora Wagner in the sum of $1,250.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That James McHale, 411 York Street, whose name was duly certified by the Civil Service Commission, be and he hereby is appointed a member of the Jersey City Police Department at an annual salary of $1,400, said appointment to take effect June 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Moore, and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be drawn on the City Treasurer in favor of John J. McGovern, County Clerk, for the sum of one hundred and nineteen dollars, fees collected by the City Clerk for hunting and fishing licenses issued by him to May 15, 1918.

Adopted.

Yeas: Commissioners Fagen, Moore and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen, the Board adjourned.

Approved:

MICHAEL I. FAGEN,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF MAY 28, 1918.

Minutes of a regular meeting of the Board of Commissioners, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, May 28, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

HEARING.

This time and place having been set for a public hearing on the application of R. P. Gilligan & Bro. for permission to construct a garage in cellar of premises, 525 Monmouth Street, Jersey City, and repair frame building at that address, the City Clerk called for any one who might desire to protest against the granting of the petition.

Mrs. E. Duffy submitted a protest signed by ten property owners and residents in the neighborhood who objected to the granting of the permit because it would increase the fire hazard, the premises are unfit to live in, and the garage would spoil the character of the neighborhood.

By Commissioner Fagen:

Resolved, That the application of R. P. Gilligan & Bro. for permission to construct a garage in frame building, 529 Monmouth Street, be referred to the Zoning Commision for investigation and recommendation, together with the protest this day received.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Zion Baptist Church requesting permission to erect a temporary frame tabernacle at 34 Orchard Street.

Received.

From Walter H. Condict submitting for the investigating of the Commission a plan for proposed marine terminal and industrial city development on the New York Bay in Jersey City.

Received

OFICERS' COMMUNICATIONS.

From Frank A. Dolan, City Clerk, informing the Board that under the Selective Service Regulations, he must report for duty in the National Army of the United States on the morning of Wednesday, May 29, 1918.

Received and ordered filed.

From Purchasing Agent recommending awards of various contracts to low bidders on items for which less than three bids were received by him.

Received.

From the Corporation Counsel reporting upon the application of the Queens Daughters for an appropriation to assist in the maintenance of a day nursery, and stating that in his opinion the Board has the power to make the appropriation provided it be done through the medium of the Poormaster's office, and all bills to be approved by that department before submission to the Board of Commissioners for payment.

Received and referred to Commissioner Gannon and the Mayor for investigation and recommendation.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$6.00, R. L. Polk Company, directory.

$120.50, Union Printing Company, printing and supplies.

$36 45, Pennsylvania Railroad Company, ferriages for drafted men.

$550.00, Durham Duplez Razor Company, kits for drafted men.

$10.66, New York Telephone Company, service 56 Montgomery Street.

$9.18, Hudson Observer, advertising sale, Grantz Tract.

$10.20, Evening Journal Association, advertising sale, Grantz Tract.

$11.34, Hudson Observer, advertising hearing ordinance, Trout Lake Ice Company.

$14.70, Hudson Observer, advertising hearing ordinance, Vulcan Iron Works.

$15.54, Evening Journal Association, advertising hearing ordinance, Vulcan Iron Works.

$11.34, Evening Journal Association, advertising hearing ordinance, Trout Lake Ice Company.

$2.50, Evening Journal Association, advertising hearing alterations, Berghoff.

$2.50, Evening Journal Association, advertising hearing alterations, H. E. Muller.

$200.00, John Ruby, assisting local exemption boards with draft.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be drawn in favor of the following named persons, in the amounts indicated:

$4.20, Keegan's Garage, supplies.

$2.50, New York Telephone Company, service.

$12,268.64, Public Service Electric Company, service.

$17.64, Evening Journal Association, advertising.

$16.80, Hudson Observer, advertising.

$26.00, Tom Murray, supplies.

$115.35, Jersey City Supply Company, supplies.

$138 03, Whipple Hardware Company, supplies.

$12.00, Arnold, Hoffman & Company, charges.

$3.12, State Department of Health, supplies.

$52.25, Boonton Gas Light Company, service.

$1.00, Delaware, Lackawanna & Western Railroad, rental.

$36.53, E. B. Dawson Company, supplies.

$86.00, George A. Estler, supplies.

$7.00, Max Spiro, repairs.

$40.00, Stillman & Van Siclen, services.

$115.45, Peter Bentley, water rents.

$11.87, Edward W. Henry, expenses.

$130.22 F. B. Brill, supplies.

$48.00, Fagan Iron Works, supplies.

$27.84, Hersey Manufacturing Company, supplies.

$245.01, Jersey City Supply Company, supplies.

$104.21, F. La Tourette, expenses.

$141.12, Tom Murray, supplies.

$21.80, New Jersey Car Spring Company, supplies.

$127.48, National Meter Company, supplies.

$193.60, Oakland Lumber Company, supplies.

$9.00, Standard Oil Company, supplies.

$85.68, Evening Journal Association, advertising.

$86.70, Hudson Observer, advertising.

$267.12 Evening Journal, advertising.

$238.50, Hudson Observer, advertising.

$3.20, Nathan & Company, supplies.

$46.00, Henry Delatush Company, supplies.

$3.00, Belle Meade Garage, supplies.

$27.62, Boonton Auto Garage, supplies.

$174 35, Carscallen & Cassidy, supplies.

$63.58, Hugh Freile, supplies.

$29.00, E. Kelly, supplies.

$1.50, Keegan Garage, supplies.

$19.96, Keegan Garage, supplies.

$1.60, Kelly's Garage, supplies.

$12.30, Henry Ortlieb, Jr., repairs.

$6.50, John H. Paul repairs.

$7.50, New York Telephone Company, service.

$1.50, Public Service Electric Company, service.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Grien and Mayor Hague.

Nays: None.

Resolution by Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the below named persons for the following amounts and purposes:

$2.50, American Multigraph Sales Company, multigraph ribbon.

$10.50, Union Printing Company stationery.

$50.75, Union Printing Company, jitney card receipts, etc.

$12.25, Union Printing Company, commodity cards.

$6.00, Union Printing Company, letters printed.

$24.50, Christian Moller, auto supplies.

$17.75, Starter & Battery Service Company, service.

$10.00, James J. Dowling stationery.

$57.00, Albert Datz Company, three certificates of sale books.

$58.00, Thomas A. & E. J. O'Keefe, bond books.

$84.50, Thomas A. & E. J. O'Keefe, annual reports.

$1.15, Leo J. Maloney, expenses.

$20.34, Union Printing Company stationery.

$3.85, Underwood Typewriter Company, adjusting, etc.

$88.00, P. H. Sullivan, supplies and sundries.

$12.60, George A. Capelli, furnishing transcript of testimony in appeals.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$55.00, Theo. Mann, music.

$30.00, J. E. Steffens, signs.

$4.05, B. Kuperman, glass.

$180.00, Servor & Ulrich, metal ceiling.

$43.81, H. J. Hush, supplies.

$11.70, B. Allan, photographing supplies.

$50.00, J. Meaney, team hire.

$164.64, Smooth-On Manufacturing Company, cement.

$60.00, Jersey City Window Cleaning Company, cleaning.

$8.75, B. Frank, glass.

$1.50, A. Hazlett, repairs storage battery.

$21.00, A. T. Hastings, Ford license.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$101.78, J. W. Harrison, supplies.

$155.11, The Peter Jocham Co., repairs.

$147.90, Public Service Electric Co., service.

$149.78, Public Service Gas Co., service.

$36.00, F. A. Gamewell Telephone Co., spring.

$104.21, New York Telephone Company, service.

$12.00, The National Gas Gov. Co., service.

$26.00, Albert Datz Co., printing.

$141.68, Whipple Hardware Co., supplies.

$452.22, Carscallen & Cassidy, feed.

$126.49, Carscallen & Cassidy, feed.

$18.00, B. B. Dust Eater Co., compound.

$400.72, James Coyle, Inc., coal.

$381.40, James Colye, Inc., coal.

$357.03, James Coyle, Inc., coal.

$326.50, Paynton & Hoos, furniture.

$52.80, Paynton & Hoos, chairs.

$27.50, Paynton & Hoos, chair.

$7.80, Colgate & Co., soap powder.

$16.00, Colgate & Co., soft soap.

$16.00, Colgate & Co., soft soap.

$18.75, Garfunkel Bros., insulators.

$53.75, Garfunkel Bros., supplies.

$60.00, R. L. Polk & Co., Inc., directories.

$5.70, Kenwood Oil & Supplies Co., polish.

$37.66, John S. Menagh & Co., supplies.

$155.00, Burroughs Adding Machine Co., adding machine.

$12.25, Tower Manufacturing & Novelty Co., supplies.

$10.75, Joseph T. Sack, flag.

$225.00, John Daly, rent.

$478.35, Lee Tires Sales Co., shoes.

$52.04, Lee Tires Sales Co., tubes.

$14.80, Expert Auto Tires Repair Co., repairs.

$37.80, Gibson Iron Works Co., supplies.

$23.63, Pyrene Manufacturing Co., extinguishers.

$5.75, Union Printing Co., printing.

$3.50, Union Printing Co., printing.

$24.70, Union Printing Co., printing.

$18.75, Union Printing Co., printing.

$10.78, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$109.10, Public Service Electric Co.

$8.60, Public Service Electric Co.

$1.00, Public Service Electric Co.

$1.00, Public Service Electric Co.

$0.10, Public Service Electric Co.

$1.10, Public Service Electric Co.

$88.59, Public Service Gas Co.

$471.32, The Peter Jocham Co.

$3.30, Bosch Magneto Co.

$17.50, The Front Drive Motor Co.

$55.00, The Front Drive Motor Co.

$50.00, Front Drive Motor Co.

$4.50, The Front Drive Motor Co.

$74.57, The Firestone Tire & Rubber Co.

$26.32, Lake Sales Co.

$12.01, Lake Sales Co.

$44.55, E. A. Williams & Son, Inc.

$185.10, Tire Service & Supply Co.

$35.97, Hudson Co. Storage Battery Co.

$28.00, Davis Bournonville Co.

$8.95, James Coyle, Inc.

$41.30, James Coyle, Inc.

$24.00, James Coyle, Inc.

$287.10, Bergen Coal Co.

$21.05, Geo. B. Broad.

$24.00, E. D. Howard

$32.50, Richard Stanton.

$19.50, J. McNally.

$27.00, J. H. Walton.

$22.50, C. J. Lutton.

$13.43, Interstate Chemical Co.

$13.13, Interstate Chemical Co.

$6.50, Union Printing Co.

$44.38, Garfunkel Bros.

$26.82, John S. Menagh Co.

$5.78, John S. Menagh Co.

$20.20, Pharmacal Co.

$6.40, Parke Davis Drug Co.

$24.00, Valvoline Oil Co.

$2.70, Standard Oil Co.

$9.25, New York Telephone Co.

$3.85, New York Telephone Co.

$1.25, Joseph T. Sack.

$296.10, Joseph T. Sack.

$143.36, John Mullins Co.

$22.68, John Mullins Co.

$5.75, Nelson R. Vanderhoof Co.

$149.10, Julius Frey.

$10.00, Emma Tice.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$131.90, Union Printing Company, supplies, etc.

$57.58, W. H. Walthery, ham.

$56.69, J. V. Calley, vegetables.

$97.90, Standard Oil Company, gasoline.

$41.80, S. Gumpert & Company, pudding and sauce.

$16.10, Dennison Manufacturing Company, bandages.

$448.30, Estate of John Headdon, coal.

$50.83, Colgate & Company, soap and soap powder.

$139.50, Colgate & Company, soap and soap powder.

$67.20, Colgate & Company, soap and soap powder.

$21.25, Jersey City Supply Company, supplies.

$36.00, J. W Greene, rubber mat.

$33.45, Joseph T. Sack, utensils.

$3.50, Benjamin Kuperman, glass.

$278.50, Harry J. McDermott, ice.

$18.19, S. Kleinhaus, crinoline, etc.

$28.25, S. Kleinhaus, napkins, etc

$60.00, W. R. Holmes Company, coffee.

$35.00, Albert Sidler, rent 193 Summit avenue.

$50.00, Albert Sidler, rent 84 Clinton Place.

$84.67, Otto Wilkins, repairs to instruments.

$29.91, Otto Wilkins, repairs, etc.

$60.00, Hudson Real Estate Company, rent 613 Montgomery Street.

$8.00, Carl Luck, lock repairs.

$65.00, A. R. Herbermann, rent 615 Montgomery street.

$206.33, James Donnelly, meat.

$126.66, James Donnelly, chicken.

$40.20, Valvoline Oil Company, oils.

$59.97, Public Service Electric Company, power.

$301.95, Payton & Hoos, mattresses and furniture.

$6.09, Wilmot Castle Company, coils.

$13.00, Fleischman Brothers, repairs to auto.

$19.90, Peter Jocham Company, repairs.

$380.58, Ammon & Person, butter and eggs.

$128.01, Ammon & Person, butter and eggs.

$13.23, Joseph H. Browne, soda.

$230.69, J. Decker, milk.

$240.49, J. Decker, milk and cream.

$135.68, Pasquale Marchito, meat.

$272.35, John J. Mooney, drugs.

$174.22, John J. Flesey, meat.

$88.02, D. C. Markus, meat.

$180.80, James O'Connell, potatoes, etc.

$140.00, E. Machlett & Son, apparatus.

$9.00, William G. Reid, tube scrapers.

$8.30, Richard Frederick, expenses.

$4.47, Frank A. Frederick, expenses.

$55.30, J. J. Craven, M. D., nurses' carfare.

$5.99, S. J. Hennessey, expenses.

$106.25, Dempsey Brothers, chicken tags.

$84.00, Estate of John Headden, coal.

$41.75, Estate of John Headden, coal.

$0.85, Public Service Gas Company, cock.

$11.25, Public Service Gas Company, gas.

$17.65, New York Telephone Company, service.

$11.25, Henry J. McDermott, ice.

$3.00, Immanuel Britten, fish.

$1.85, New York Telephone Company, service.

$1.30, Public Service Electric Company, service.

$1.75, Public Service Gas Company, gas.

$57.00, Herman Jachtmann, groceries for poor.

$197.00, Joseph J. Maguire, burials.

$155.04, New York Telephone Company, service.

$102.30, Immanuel Britten, fish, etc.

$425.00, W. R. Thompson, service, interne.

$425.00, E. Murphy, service, interne.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes mentioned on the annexed payrolls in the amount set opposite to their names, representing payment for services rendered for the periods stated in the payroll.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting supplement debt statement.

Received and ordered filed.

From Commissioner Fagen, submitting petition of all the property owners on Germania Avenue, requesting that the name of that street be changed to Liberty Avenue, and recommending that a public hearing be had before any action is taken by this Commission.

Received and the recommendations adopted, and the City Clerk requested to fix a date for a public hearing.

From Commissioner Fagen, recommending modifications in the plans for the construction of pipe line.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that James Conlon is entitled to receive the sum of $472.29 on account of Estimate Number — for work done and material furnished on account of Contract Number 4 and F for the improvement of West Side avenue from St. Paul's avenue to point north of St. Paul's avenue, according to chapter 217, laws of 1895;

Therefore, be it resolved, That in pursuance of section 13, chapter 252, of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $472.29, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it

Further resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and Director of the Department of Revenue and Finance and attested by the City Clerk; and be it

Further resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $472.29, in payment of said estimate.

Adopted.

Yeas: Commissiones Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That in accordance with the provisions of chapter 83, laws of 1910; chapter 242, laws of 1912; chapter 77, laws of 1913, and chapter 12, laws of 1914, and upon the recommendation of the Director of Streets and Public Improvements and the Director of the Department of Revenue and Finance, this Commission hereby approves of map entitled "Map of property belonging to Gertrude I. Berghoff, situated in the city of Jersey City, Hudson Co., N. J., July 2, 1917," consisting of County Block 365, City Block 1,427; County Block 366, City Block 1,428; County Block 367, City Block 1,430; County Block 368, City Block 1,429, bounded by Gates avenue, Garfield avenue, Brown Place and the Central Railroad of New Jersey, surveyed by Steiner, Horwitz & Jaeger, civil engineers and surveyors, Berghoff building, Bayonne, N. J.; and, further

Resolved, That the City Clerk file two copies of said map, together with copy of this resolution, with the Register of Deeds of Hudson County, as required by law.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under Contract No. 2,245 for the improvement of West Side avenue from St. Paul's avenue to present stone pavement north of St. Paul's avenue, by James Conlon, contractor, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners

of Assessment a statement showing the entire cost of said improvement, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provisions of section 5 of chapter 217 of the laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Heretofore and on the fourteenth day of May, nineteen hundred and eighteen, there was submitted to this Board by John T. Rowland, Jr., architect in charge of the construction of the new hospital buildings, a communication suggesting certain changes in the proposed construction; and

Whereas, In the opinion of this Board it is advisable that before any conclusions are arrived at with respect to such proposed changes, plans and specifications be drawn by the architect for the same.

Therefore, be it resolved, That the said John T. Rowland, Jr., be and he hereby is authorized and directed to prepare plans and specifications carrying out the changes suggested in the aforesaid communications. Compensation to be at the same rate paid to the said Rowland for the work done by him under the contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering horses, (15) fifteen in number, be and the same is hereby awarded to Cyrus Rheims & Co. at the price named in their proposal, namely, two hundred ninety-seven dollars and fifty ($297.50) cents for each and every horse, this being the lowest bid received, and the Corporation Attorney be and he is hereby athorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the repaving of Bergen avenue, from Communipaw avenue, on present foundation, be and the same is hereby awarded to W. T. S. Critchfield, at the price named in his proposal, namely, ninety-four per cent. (94%) of the standard, his being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor; and

Be it further resolved, That the Director of Revenue and Finance be and he is hereby requested to prepare and submit a resolution looking to the providing of the necessary funds therefor.

Received and ordered place on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the improvement of Grove street, from Mercer street to Montgomery street; Montgomery street, from Grove street to Henderson street; Henderson street, from Grand street to Mercer street; Mercer street, from Henderson street to Brunswick street; Varick street, from Grand street to Railroad avenue; Coles street, from Railroad avenue to Eighth street; Eighth street, from Coles street to Grove street; E. Hamilton place, from Eighth street to Ninth street; Pavonia avenue, from E. Hamilton place to Erie street; Ninth street, from W. Hamilton place to east line of Jersey avenue; W. Hamilton place, from Eighth street to Ninth street; Bay street, from Newark avenue to Erie street; York street,

from Jersey avenue to Barrow street, with asphalt, be and the same is hereby awarded to W. T. S. Critchfield, Hoboken, N. J., at the price named in his bid, namely, one hundred three per cent. (103%)of the standard, his being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor; and

Be it further resolved, That the Director of Revenue and Finance be and he is hereby requested to prepare and submit a resolution looking to the providing of the necessary funds therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance granting permission to the Erie Railroad Company and David Harper to construct or cause to be constructed a certain siding or spur track across Eighteenth street, in Jersey City, from a point in the southerly line of the property of said David Harper, approximately twelve and one-half (12½) feet east of the corner formed by the intersection of the easterly line of Cole street with the northerly line of Eighteenth street, and in a general southwesterly direction to and to connect with the spur siding or track to be laid on the southerly side of Eighteenth street by Armour & Co. under ordinance passed by the Board of Commissioners of Jersey City on June 19, 1917."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The Board of School Estimate at a meeting held on May 28, 1918, did fix and determine the amount of money necessary for the following purpose, to wit:

To supplement the amount heretofore fixed and determined by the Board of School Estimate as the amount necessary to be appropriated for the use of the public schools for the present school year, exclusive of the amount apportioned to this district by the County Superintendent of Schools, to be $36,000.00; therefore be it be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $36,000.00 for use of the Board of Education to supplement the amount heretofore appropriated in the fiscal year budget 1917-18; and be it further

Resolved, That by authority of Chapter 192, Pamphlet Laws 1917, the Director of Revenue and Finance be and he is hereby authorized and directed to issue and sell at not less than par emergency bonds in the sum of $36,000.00, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds to be dated June 12, 1918, and shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid bonds be placed to the credit of the Board of Education to be drawn only upon the warrants of said Board of Education and to be used for the purpose as hereinabove set forth and no other.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That the Jitney and Public Hack Ordinance be amended to read as follows:

FIRST.—By striking out all of lines 3 and 4 of Division G, section 1, of Article II.

SECOND.—By striking out the schedule of fees in section 6 of Article II and inserting the following:

For each cab (not more than two passengers), $10.00.

For each coach (three or more passengers), $20.00.

For each taxicab (not more than two passengers), $10.00.

For each taxicab (three or more passengers), $20.00.

For each jitney (desiring a coach license), $20.00.

THIRD.—By striking out all of Division 1 of Article II and in its stead insert the following:

Summit tubes north on Boulevard to Manhattan Avenue: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit tubes north on Boulevard to Bleeker Street: Two persons, 75 cents; extra persons, 25 cents each.

Summit tubes north on Boulevard to Paterson Plank Road: Two persons, $1.00; extra persons, 50 cents each.

Summit tube south on Bergen Avenue to Harrison Avenue: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit tube south on Bergen Avenue to Ege Avenue: Two persons, 75 cents; extra persons, 25 cents each.

Summit tube south on Bergen Avenue to Wegman Parkwkay: Two persons, $1.00; extra persons, 50 cents each.

Summit tube south on Bergen Avenue to McAdoo Avenue: Two persons, $1.25; extra persons, 50 cents each.

Summit tube south on Bergen Avenue to Morris Canal: Two persons, $1 50; extra persons, 50 cents each.

Summit tube to Lafayette and Central Railroad Ferry to Harrison Avenue: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit tube to Lafayette and Central Railroad Ferry to Woodward street: Two persons, 75 cents; extra persons, 25 cents each.

Summit tube to Lafayette and Central Railroad Ferry to Johnston Avenue and Pine Street: Two persons, $1.00; extra persons, 50 cents each.

Summit tube to Lafayette and Central Railroad Ferry to Central Railroad Ferries: Two persons, $2.00; extra persons, 75 cents each.

Summit tube to Pennsylvania Railroad Ferry to Monmouth Street: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit tube to Pennsylvania Railroad Ferry to Grove Street: Two persons, 50 cents; extra persons, 25 cents each.

Summit tube to Pennsylvania Railroad Ferry to Pennsylvania Railroad Ferry: Two persons, $1.00; extra persons, 50 cents each.

Summit tube to Erie Ferries to Hamilton Park: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit tube to Erie Ferries to Erie Ferry: Two persons, $1.50; extra persons, 50 cents each.

Summit tube to Plank Road to Harrison Avenue: One person, 35 cents; two persons, 50 cents;; extra persons, 25 cents each.

Summit tube to Plank Road to West Side Avenue: Two persons, 65 cents; extra persons, 25 cents each.

Summit tube to Plank Road to Plank Road: Two persons, $1.25; extra persons, 50 cents each.

Summit tube to Plank Road to entrance Federal Shipyards: Two persons, $1.50; extra persons, 50 cents each.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, There are many employes of the city who have entered the servi ice of the United States Government; and

Whereas, They should be given the honor of a service flag flowing from the City Hall, which is done in all the business concerns of the city; therefore be it

Resolved, That the Director of Parks and Public Property be empowered to purchase such flag and raise it on the

flagpole in front of the City Hall.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, It is considered expedient in order to increase the personnel of the Jersey City Fire Department to necessary strength that additional men be appointed, and

Whereas, The Civil Service Commission has certified to me the names of the following men as being eligible for appointment to the Jersey City Fire Department, be it

Resolved, That the following men be and they are hereby appointed as members of the Jersey City Fire Department at a salary of $1,400 each per annum, appointment to take efftct June 1, 1918:

Joseph Breen, 20 Erie Street.

John Struge, 271 Erie Street (rear).

Louis Hoehl, 161 Hopkins Avenue.

John O'Toole, 212 Ninth Street.

Thomas McCabe, 193 Manhattan Avenue.

James Patten, 8 Mill Road.

Edward F. Waehler, 155 Hopkins Avenue.

Charles J. Warren, 318 Hoboken Avenue.

Walter Granlich, 68 Lincoln Street.

William J. Walsh, 242 Erie Street.

Dom. J. Cappellino, 241 Van Vorst Street.

John P. Gately, 165 Grand Street.

William E. Peters, 81 Bright Street.

John R. O'Connell, 90 Bostwick Avenue.

Thomas J. Degnan, 203 Seventh Street.

Louis Eckert, 189 Fulton Avenue.

Arthur Becker, 30 Milton Avenue.

Charles A. Kieswetter, 103 Lincoln Street.

Wesley Kilmer, 222 Seventh Street.

Albert J. Horlacher, 191 Sherman Avenue.

Bernard J. Dineen, 183½ Fifth Street.

John R. Whyte, 36 Oakland Avenue.

William G. Outwater, 200 Railroad Avenue.

William J. Jordan, 146 Duncan Avenue.

Patrick W. Dunn, 630 Grove Street.

Dan R. Stone, 97 Dwight Street.

Frank P. Corbley, 19 Pearce Avenue.

George Southward, 87 Clifton Place.

Joseph F. Ward, 262 Forrest Street.

Edward McLaughlin, 77 Terrace Avenue.

John Van Glahn, 217 Ninth Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on City Treasurer in favor of Jersey City Firemen's Pension Fund, for the sum of six hundred and sixty-seven dollars and forty-four cents, being the amount deducted from salaries for fines imposed on members of the Fire Department January 7, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on City Treasurer in favor of Philip Leonard, Treasurer, Police Pension Fund (Widows) for $1,973.31, being one per cent. of the salaries, fines, etc., deducted from the pay of policemen for the month of May, 1918, and due this fund.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the Director of Revenue and Finance be authorized and directed to transfer the sum of $2,729.04 from Police Salaries Account to Police Pension Account, the same being one per cent. of the salaries of policemen deducted for the months of March, April and May, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Frank A. Dolan, the City Clerk of Jersey City, has been called to serve in the United States Army, which will necessitate his absence from his duties for an indefinite period; and

Whereas, It is necessary to appoint a proper person to act for the said Frank A. Dolan as City Clerk of Jersey City, and to carry out the duties devolving upon the City Clerk; therefore be it

Resolved, That Daniel T. O'Regan, be and he is hereby temporarily appointed to act as the Clerk of this Board during the absence of the said Frank A. Dolan, and that he be empowered to perform the duties of, to exercise the privileges, and assume the responsibilities of that office; and further

Resolved, That the said Daniel T. O'Regan be paid the sum of $2,500 per annum, payable in equal semi-monthly installments for the performance of said duties.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Adopted.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey, having certified the name of Mr. Harry C. Benz, of No. 296 Clerk Street, this city, as eligible for appointment as chauffeur at the Jersey City Hospital; therefore be it

Resolved, That Mr. Harry C. Benz, be and he is hereby appointed chauffeur at the Jersey City Hospital at an annual salary of $1,200.00, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Be it Resolved. That the City Clerk be and he is hereby authorized to advertise for bids for the removal of dead animals from the streets and other public and private places in Jersey City; and be it furtrer

Resolved, That the Corporation Counsel be directed to prepare specifications regarding the removal of such animals.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

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